

REQUEST FOR QUOTATION EVALUATION

QRS000067H

Palm Ridge

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	40.00 EA
2	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	40.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: WARRIOR EDGE PROJECTS Comments: A valid quotation has been received	134,158.08	18.00	80.00	98.00	☒
Supplier: KEATLEGILE SERVICES Comments: A valid quotation has been received	141,984.00	15.00	75.33	90.33	☐
Supplier: LIKITSHO LOGISTICS AND PROJECTS Comments: A valid quotation has been received	148,775.20	15.00	71.28	86.28	☐
Supplier: AMSHOSHO ENTERPRISE Comments: A valid quotation has been received	151,960.00	15.00	69.38	84.38	☐
Supplier: JOHANNES MOGANO HOLDINGS Comments: A valid quotation has been received	208,760.00	13.00	35.51	48.51	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

