

Barberton.

REQUEST FOR QUOTATION EVALUATION
QRQ0000B8Q

RFQ Line	Item Number	Description	Quantity
1	1519684 0002	FIBREGLASS /BULLETPROOF GLASS	1.00 EA
2	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
3	1519684 0010	WALKWAY	1.00 EA
4	1519684 0001	CARPORTS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: RATOVAL TRADING Comments: A valid quotation has been received	324,718.64	0.00	80.00	80.00	☒
Supplier: VIKORA TRADING Comments: There is no valid tax clearance certificate	364,844.62	0.00	70.11	70.11	☐
Supplier: IMINATHI 247 Comments: There is no valid tax clearance certificate	448,148.47	0.00	49.59	49.59	☐

Martini N.A
Evaluator Name and Surname

23620706
Evaluator Persal Number

Martini
Evaluator Signature

3/11/2022
Date

Done.

