

REQ0000CM1

001066

REQUEST FOR QUOTATION EVALUATION

QRQ0000CD2

Re: P366/2022

Day 2/2022

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: GWENZIDO SIGNS Comments: A valid quotation has been received	379,234.29	20.00	80.00	100.00	☒
Supplier: PHIABREE HOLDINGS Comments: A valid quotation has been received	390,000.00	20.00	77.73	97.73	☐
Supplier: AGAPE COMPANY GROUP Comments: A valid quotation has been received	410,396.25	20.00	73.43	93.43	☐

D. Wagner

19153180

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25/11/2022

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Approved

25/11/2022