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REQUEST FOR QUOTATION EVALUATION

QRR0000315

000305

RFQ Line	Item Number	Description	Quantity		
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	25,670.00 EA		

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JULIAN CHRISTIAN WILLIAM WILLIAMS Comments: A valid quotation has been received	125,670.00 1	10.00	80.00	90.00	☒
Supplier: PROGRESSIVE CITY PLANNERS AND DEVELOP Comments: A valid quotation has been received	139,000.00 1	13.00	71.51	84.51	☐
Supplier: AGAPE COMPANY GROUP Comments: A valid quotation has been received	145,674.50 1	0.00	67.27	67.27	☐

A. BOOI

Evaluator Name and Surname

25973762

Evaluator Persal Number

A. BOOI

Evaluator Signature

05/07/2023

Date

~~Approved~~
 Accepted (CldC)
 05/07/2023