

REQUEST FOR QUOTATION EVALUATION

QRS00003L7

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

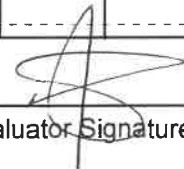
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: IMPILO PEST AND HYGIENE SERVICES Comments: A valid quotation has been received	101,450.00	15.00	80.00	95.00	☒
Supplier: LINDELA KUWE Comments: A valid quotation has been received	114,120.46	15.00	70.01	85.01	☐
Supplier: BILLETT FOUNDATION Comments: A valid quotation has been received	121,957.20	15.00	63.83	78.83	☐

Nosivwe Silwanya

Evaluator Name and Surname

57204420

Evaluator Persal Number



Evaluator Signature

08/07/24

Date