

POT 00009PW

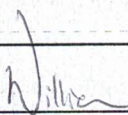
REQUEST FOR QUOTATION EVALUATION

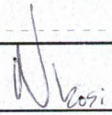
QRT00006J5

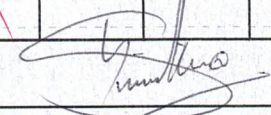
Alexandra

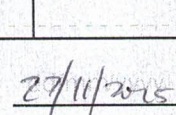
RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TELSUM1 EVENTS Comments: A valid quotation has been received	215,245.50	10.00	80.00	90.00	☒
Supplier: BOMIBAM HOLDINGS Comments: A valid quotation has been received	236,000.00	10.00	72.29	82.29	☐
Supplier: KELSO ENTERPRISES Comments: A valid quotation has been received	350,600.00	13.00	29.69	42.69	☐
Supplier: 3D TECHNOLOGIES AND PROJECTS Comments: A valid quotation has been received	400,000.00	10.00	11.33	21.33	☐


Evaluator Name and Surname


Evaluator Peral Number


Evaluator Signature


Date

