

POR0000SLX RANKERSPURT

REQUEST FOR QUOTATION EVALUATION

QRR00004ZG

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	20,479.03 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOKWENA NGODELA LOGISTICS Comments: A valid quotation has been received	146,610.00	15.00	80.00	95.00	☒
Supplier: BHADISA TRANSPORT AND LOGISTICS Comments: A valid quotation has been received	149,316.73	13.00	78.52	91.52	☐
Supplier: ROROBHANI TRANSPORT AND PROJECTS Comments: A valid quotation has been received	180,443.20	10.00	61.54	71.54	☐
Supplier: P T F MDAU TRADING ENTERPRISE Comments: A valid quotation has been received	198,431.09	10.00	51.72	61.72	☐
Supplier: ZONKE GENERAL TRADING Comments: A valid quotation has been received	220,479.03	10.00	39.69	49.69	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date