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REQUEST FOR QUOTATION EVALUATION

QRQ0000763

(A107/2022)

RFQ Line	Item Number	Description	Quantity
1	1015684 0002	CLEANING SERVICES	12.00 MNH

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: YONWABELI MZANTSI CLEANERS AND TROLLE Comments: A valid quotation has been received	379,097.04	0.00	80.00	80.00	☒
Supplier: MLINDAZWE INVESTMENTS Comments: A valid quotation has been received	421,226.10	0.00	71.11	71.11	☐
Supplier: SHEKYNAB PROJECTS Comments: A valid quotation has been received	446,400.00	0.00	65.80	65.80	☐
Supplier: SAMCHO CLEANING SERVICES Comments: A valid quotation has been received	477,324.00	0.00	59.27	59.27	☐

Arita W. M. M. M.

Evaluator Name and Surname

11565659

Evaluator Peral Number

U. A.

Evaluator Signature

2022/08/31

Date

Approved

 31/08/2022