

REQUEST FOR QUOTATION EVALUATION

QRS000055X

CC 371B

POS 0000 64T

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: NTUSE TRADERS Comments: A valid quotation has been received	117,400.00	10.00	80.00	90.00	☒
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	143,950.00	15.00	61.91	76.91	☐
Supplier: SOKHWEBULA TRADING AND PROJECTS Comments: A valid quotation has been received	147,200.00	15.00	59.69	74.69	☐

Velly Molele 22769447

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

21/08/2024

21/08/2024