

REQUEST FOR QUOTATION EVALUATION

QRQ0000DG4

OBERHOLZER

PG0000DTM

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: MAJOR SECURITY SEVIRCES Comments: A valid quotation has been received	145,500.00	20.00	80.00	100.00	☒
Supplier: MAJIGA DEVELOPMENT AND PROJECT SUPPL Comments: A valid quotation has been received	162,350.00	20.00	70.74	90.74	☐
Supplier: MIKANO PROJECTS AND SUPPLY Comments: A valid quotation has been received	177,480.00	20.00	62.42	82.42	☐

D. Moodley
Evaluator Name and Surname

22134921
Evaluator Persal Number

[Signature]
Evaluator Signature

2022-12-22
Date

