

REQUEST FOR QUOTATION EVALUATION

QRR000088P

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

POR000086G

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EXTRA HANDS CLEANING SERVICES AND PRO Comments: A valid quotation has been received	488,289.20	13.00	80.00	93.00	☒
Supplier: BADITO TRADING AND PROJECTS Comments: A valid quotation has been received	551,793.00	10.00	69.60	79.60	☐
Supplier: GOMOTSEGANG TRADING ENTERPRISE Comments: A valid quotation has been received	604,039.70	10.00	61.04	71.04	☐
Supplier: PHUNYA TTR TRADING ENTERPRISE Comments: A valid quotation has been received	648,042.20	10.00	53.83	63.83	☐
Supplier: LEBMA BUSINESS ENTERPRISE Comments: A valid quotation has been received	659,213.80	10.00	52.00	62.00	☐

Glorious Matlako

Evaluator Name and Surname

16128770

Evaluator Persal Number

(Signature)

Evaluator Signature

04/10/2023

Date