

REQUEST FOR QUOTATION EVALUATION

QRU00002MJ

POU000042N

Booyens

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TSHULULA HOLDINGS Comments: A valid quotation has been received	141,000.00	15.00	76.44	91.44	☒
Supplier: TEBOGO AND NAUM GENERAL TRADING Comments: A valid quotation has been received	135,000.00	10.00	80.00	90.00	☐
Supplier: NTUSE TRADERS Comments: A valid quotation has been received	154,520.00	10.00	68.43	78.43	☐
Supplier: AIDIORS BUSINESS CONSULTANTS Comments: A valid quotation has been received	177,800.00	18.00	54.64	72.64	☐
Supplier: ROTHVIL GROUP HOLDINGS Comments: A valid quotation has been received	255,000.00	10.00	8.89	18.89	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

