

485 0000275

REQUEST FOR QUOTATION EVALUATION

QRS00001C1

Tembisa

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MATHIANE PROJECTS Comments: A valid quotation has been received	146,450.00	18.00	80.00	98.00	☒
Supplier: NAK ADVANCED SOLUTIONS Comments: A valid quotation has been received	153,999.96	18.00	75.88	93.88	☐
Supplier: ABATHANDWA BUSINESS SOLUTIONS Comments: A valid quotation has been received	149,000.00	13.00	78.61	91.61	☐
Supplier: JENNY SOLUTIONS AND PROJECTS Comments: A valid quotation has been received	167,922.60	15.00	68.27	83.27	☐
Supplier: EMANI PROJECTS AND SUPPLY Comments: A valid quotation has been received	179,058.54	13.00	62.19	75.19	☐

William Nkosi

Evaluator Name and Surname

33766565

Evaluator Persal Number

Evaluator Signature

16/5/2024

Date

21-6-17