

REQUEST FOR QUOTATION EVALUATION

QRR00007H2

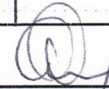
POR0000 8K8

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: MPROJECTS AND SUPPLY Comments: A valid quotation has been received	125,366.00	15.00	80.00	95.00	☒
Supplier: KEA MAOBA SOLUTIONS Comments: A valid quotation has been received	132,171.00	13.00	75.66	88.66	☐
Supplier: MOTALAGOTLHE HOLDINGS Comments: A valid quotation has been received	138,772.04	15.00	71.45	86.45	☐
Supplier: BERRYDINO HOLDINGS Comments: A valid quotation has been received	214,280.00	15.00	23.26	38.26	☐
Supplier: BARNEY101 TRADING AND PROJECTS Comments: A valid quotation has been received	292,005.20	13.00	-26.34	-13.34	☐

Gladys Matubane

16128770



10/10/2023

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date