

PO 000000 GMN

Meyerton
(Raban)

REQUEST FOR QUOTATION EVALUATION

QRQ0000FXJ

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: VHUBVO CLEANING AND SECURITY SERVICES Comments: A valid quotation has been received	107,355.00	10.00	80.00	90.00	☒
Supplier: BIG B GROUP Comments: A valid quotation has been received	154,600.00	13.00	44.79	57.79	☐
Supplier: NETCOM TRADING ENTERPRISE Comments: A valid quotation has been received	183,200.00	13.00	23.48	36.48	☐

D. Moodley
Evaluator Name and Surname

22134921
Evaluator Persal Number

(Signature)
Evaluator Signature

21/02/2023
Date

