

985 00002 G6

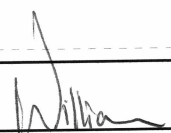
REQUEST FOR QUOTATION EVALUATION

QRS000014N

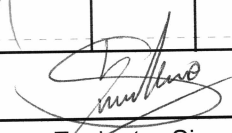
Protea

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: MBHOKODO GROUP Comments: A valid quotation has been received	108,950.00	10.00	80.00	90.00	☒
Supplier: FONDO BUSINESS ENTERPRICE Comments: A valid quotation has been received	130,900.00	13.00	63.88	76.88	☐
Supplier: PHURWANA Comments: A valid quotation has been received	143,624.00	15.00	54.54	69.54	☐


Evaluator Name and Surname

23766565
Evaluator Persal Number


Evaluator Signature

21/05/2024
Date

