

106 0000664

Booyens Kruger

REQUEST FOR QUOTATION EVALUATION

QRQ00004M0

RFQ Line	Item Number	Description	Quantity
1	1059684 0077	CLEANING MATERIALS	711.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: PHINDOMS TRADING AND PROJECTS Comments: A valid quotation has been received	259,995.42	0.00	80.00	80.00	☒
Supplier: MOTLADI TRADING AND PROJECTS Comments: A valid quotation has been received	280,020.00	0.00	79.99	79.99	☐
Supplier: PALAB TRADING AND PROJECTS Comments: There is no valid tax clearance certificate	277,624.00	0.00	74.58	74.58	☐
Supplier: BHKI AND MBOKS 2305 TRADING AND PROJEC Comments: A valid quotation has been received	283,630.00	0.00	72.73	72.73	☐
Supplier: MUSA AND MUZI CONSTRUCTION Comments: A valid quotation has been received	342,470.00	0.00	54.62	54.62	☐

Velly Molele

Evaluator Name and Surname

22769467

Evaluator Persal Number

M. Chel

Evaluator Signature

18/08/2022

Date

Handwritten signature and date: 18/08/2022