

REQUEST FOR QUOTATION EVALUATION

QRS00007V3

BENONI

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: SETHABATHABA CONSTRUCTION PROJECTS / Comments: A valid quotation has been received	108,362.00	13.00	80.00	93.00	☒
Supplier: TSHIDADA GROUP Comments: A valid quotation has been received	133,548.00	13.00	61.40	74.40	☐
Supplier: KOKORO TRADING ENTERPRISE Comments: A valid quotation has been received	147,187.00	10.00	51.33	61.33	☐

BOITUMELO MOCAPZ

Evaluator Name and Surname

92252486

Evaluator Peral Number

[Signature]

Evaluator Signature

25/10/2024

Date

