

REQUEST FOR QUOTATION EVALUATION

QRR00005NM

785

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

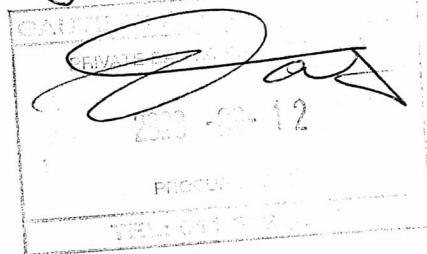
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAKOENA BA KOPANE ENTERPRISES Comments: A valid quotation has been received	128,000.00	10.00	80.00	90.00	☒
Supplier: LARRY-LOK ENTERPRISES Comments: A valid quotation has been received	156,400.00	15.00	62.25	77.25	☐
Supplier: NOKUTHULA HLATSHWAYO AND PROJECTS Comments: Quote amount exceeds maximum of R500000	1,400,000.00	18.00	-715.00	-697.00	☐

D. Moodley

22134921

[Signature]

28/09/2023



ON PLAN