

RE: P155/2023

R00000853

000911
Please proceed
16/10/23

2023/10/16

(RE: P155/2023)

REQUEST FOR QUOTATION EVALUATION

QRR00008R9

RFQ Line	Item Number	Description	Quantity
1	988684 0001	JAY TO DAY MAINTENANCE GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR)	Points awarded			Accepted
		Goals	Price	Total	
Supplier: I AND S HANDYWORX Comments: A valid quotation has been received 995747	162,640.00	15.00	78.60	93.60	☒
Supplier: AM SENETHEMBA GENERAL TRADERS Comments: A valid quotation has been received 973711	159,845.00	10.00	80.00	90.00	☐
Supplier: PROCURE STAT Comments: A valid quotation has been received 415787	174,121.50	13.00	72.85	85.85	☐

B. Koyman

22587667

Alyn

13/10/2023

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

Total Page No.: 1

Zoom Factor: 100%

1) SBA 6.2 - start 100%
electrical cable 90%
cable 100%

(Cables 1+2+3)

4th 2) Delivered

16/10/2023