

1050003F2

REQUEST FOR QUOTATION EVALUATION

QRS00002GC

SOWETO

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: ACHIM J4C Comments: A valid quotation has been received	449,993.21	10.00	80.00	90.00	☒
Supplier: TNK CONSTRUCTION PROJECT Comments: A valid quotation has been received	505,098.40	15.00	70.20	85.20	☐
Supplier: RAMONENE PROJECTS AND SUPPLIES Comments: A valid quotation has been received	600,492.04	0.00	53.24	53.24	☐

Bortumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number


Evaluator Signature

12/06/2024
Date

