

REQUEST FOR QUOTATION EVALUATION

QRQ0000CZ7

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	1430684 0005	PAINTING OF WALLS/CEILINGS	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NDD ENTERPRISE Comments: A valid quotation has been received	139,471.00	0.00	80.00	80.00	☒
Supplier: TEBSHO HOLDING Comments: A valid quotation has been received	232,150.00	20.00	26.84	46.84	☐
Supplier: KATLEGONG GENERAL TRADING Comments: A valid quotation has been received	235,350.00	0.00	25.00	25.00	☐
Supplier: CECEMAZELE Comments: A valid quotation has been received	481,603.32	20.00	-116.25	-96.25	☐

Of Careke
Evaluator Name and Surname

18572553
Evaluator Persal Number

[Signature]
Evaluator Signature

07/12/2022
Date

