

POT 0000955

REQUEST FOR QUOTATION EVALUATION

QRT00007HP

Protea

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: PURWISE SERVICES AND PROJECTS Comments: A valid quotation has been received	120,980.00	15.00	80.00	95.00	☒
Supplier: SIYAVUNA SOLUTIONS Comments: A valid quotation has been received	146,750.00	10.00	62.96	72.96	☐
Supplier: CEBO PROJECTS AND TRADING Comments: A valid quotation has been received	149,270.00	10.00	61.29	71.29	☐

W. Miller
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

02/12/2025
Date

