

REQUEST FOR QUOTATION EVALUATION

QRR00008FP

POR00008K9

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

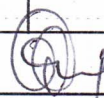
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KEA MAOBA SOLUTIONS Comments: A valid quotation has been received	113,502.13	13.00	80.00	93.00	☒
Supplier: BERRYDINO HOLDINGS Comments: A valid quotation has been received	135,600.00	15.00	64.42	79.42	☐
Supplier: BARNEY101 TRADING AND PROJECTS Comments: A valid quotation has been received	138,710.00	13.00	62.23	75.23	☐
Supplier: KGATO KA MONYEBO Comments: A valid quotation has been received	165,385.00	18.00	43.43	61.43	☐

Gladys Mafurika

Evaluator Name and Surname

1628710

Evaluator Peral Number



Evaluator Signature

10/10/2023

Date