

PR 00002 GX

REQUEST FOR QUOTATION EVALUATION

QRR00002PK

MC Pretoria

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: DINNY PROJECTS Comments: A valid quotation has been received	149,999.00	10.00	80.00	90.00	☒
Supplier: MALMAD TRADING AND PROJECTS Comments: A valid quotation has been received	170,000.00	10.00	69.33	79.33	☐
Supplier: HB2U TRADING AND PROJECTS. Comments: A valid quotation has been received	407,522.50	10.00	-57.35	-47.35	☐

William Nkoro

Evaluator Name and Surname

23766565

Evaluator Persal Number

[Signature]

Evaluator Signature

13/6/2023

Date

