

RE: P403/2022

001317

PQQ0000G9X

REQUEST FOR QUOTATION EVALUATION

QRQ0000FKF

P403/2022

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: WAYNE ROY DRENNEN Comments: A valid quotation has been received	179,655.00	0.00	80.00	80.00	
Supplier: STEPHANIE MAGDALEEN BESTER Comments: A valid quotation has been received	260,190.00	0.00	44.14	44.14	
Supplier: KLAASE HOLDINGS Comments: A valid quotation has been received	265,400.00	0.00	41.82	41.82	

James Mazibuka

Evaluator Name and Surname

fme

Evaluator Peral Number

265 964 58

Evaluator Signature

13/02/2023

Date

Accepted (16/2)
2023/02/14