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REQUEST FOR QUOTATION EVALUATION

QRQ0000D59

(Be. P347/2022)

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: LAINGSBURG TRANSPORT Comments: A valid quotation has been received 1076608	140,000.00	20.00	80.00	100.00	☒
Supplier: AJAY TAU ENTERPRISES Comments: A valid quotation has been received 380908	143,000.00	20.00	78.29	98.29	☐
Supplier: BLACK CROWN CONSTRUCTION Comments: A valid quotation has been received 1107769	148,654.50	20.00	75.05	95.05	☐

D. Wagner

Evaluator Name and Surname

19153180

Evaluator Persal Number

A

Evaluator Signature

14-12-22

Date

New CSD reports as at 20/01/2023 attached

Ms
20/1/20234
23/1/2023