

FOR 0000 524

REQUEST FOR QUOTATION EVALUATION

QRR00002WD

MC Johannesburg

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: CGROUP TRADING AND PROJECTS Comments: A valid quotation has been received	307,662.98	10.00	80.00	90.00	☒
Supplier: PORT REX TRADING AND PROJECTS Comments: A valid quotation has been received	327,560.00	15.00	74.83	89.83	☐
Supplier: MDT TRADING AND PROJECTS Comments: A valid quotation has been received	318,631.00	10.00	77.15	87.15	☐

<u>William Wesi</u>	<u>23766565</u>	<u>[Signature]</u>	<u>15/08/2023</u>
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Kharedu Indings

