

REQUEST FOR QUOTATION EVALUATION

QRQ0000FWC

P0900001

Item Number	Description	Qua			
0001	DAY TO DAY MAINTENANCE:GENERAL.	1.			
Supplier and quotation detail	Price (ZAR):	Points awarded			Acc
		Goals	Price	Total	
Supplier: LEUNGO LA BALIMI Comments: A valid quotation has been received	289,000.80	15.00	80.00	95.00	☒
Supplier: TMALEF TRADING ENTERPRISE Comments: A valid quotation has been received	300,168.00	10.00	76.91	86.91	☐
Supplier: OUMFOSI Comments: A valid quotation has been received	399,960.00	10.00	49.28	59.28	☐
Supplier: REMO RAY ENTERPRISE Comments: A valid quotation has been received	748,072.00	0.00	-47.08	-47.08	☐
Supplier: BALEKA CONSTRUCTION AND SUPPLY Comments: A valid quotation has been received	983,664.00	10.00	-112.29	-102.29	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

22/02

Date