

REQUEST FOR QUOTATION EVALUATION

QRQ00002S3

RFQ Line	Item Number	Description	Quantity
1	1059684 0077	CLEANING MATERIALS	1.00 EA

Supplier and quotation detail		Price (ZAR)	Goals	Price	Total	Accepted
Supplier: DIAMOND LINK TRADING ENTERPRISE		139,672.40	0.00	80.00	80.00	☒
Comments: A valid quotation has been received						
Supplier: DANKIE LU		145,625.31	0.00	76.59	76.59	☐
Comments: A valid quotation has been received						
Supplier: 155 STOCKS TRADING PROJECTS		157,012.16	0.00	70.07	70.07	☐
Comments: A valid quotation has been received						
Points awarded						

Evaluator Name and Surname: Maria Matam
 Evaluator Peral Number: 29770424
 Evaluator Signature: [Signature]
 Date: 13/06/2022

