

POL00002K3

REQUEST FOR QUOTATION EVALUATION

QRR0000298

(P031/2023)

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: CHARFOS LOGISTICS Comments: A valid quotation has been received	174,800.00	0.00	80.00	80.00	
Supplier: LIVIJO INVESTMENT Comments: A valid quotation has been received	265,000.00	13.00	38.72	51.72	
Supplier: VHANEI REMEDIES Comments: A valid quotation has been received	328,000.00	13.00	9.89	22.89	
Supplier: LUTHENDAPHA SECURITY SERVICES AND MUL Comments: A valid quotation has been received	366,000.00	13.00	-7.51	5.49	

Zandile Mavata

Evaluator Name and Surname

23855061

Evaluator Persal Number



Evaluator Signature

09/06/23

Date

14/6/2023