

REQUEST FOR QUOTATION EVALUATION

QRT0000191

POT 00002 LP

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MINI MERI LOGISTICS AND PROJECTS Comments: A valid quotation has been received	149,592.00	15.00	80.00	95.00	☒
Supplier: AMATHEMBA HAVEN TRADERS AND PROJECT Comments: A valid quotation has been received	158,535.00	10.00	75.22	85.22	☐
Supplier: GALELA TRADING AND PROJECTS Comments: A valid quotation has been received	170,730.00	10.00	68.70	78.70	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

