

PO90000D5L

001153

REQUEST FOR QUOTATION EVALUATION

QRQ0000BK2

(P352/2022)

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: CONNECTUS ICT Comments: A valid quotation has been received 636670	119,889.15 1	20.00	80.00	100.00	☒
Supplier: TUMEKA GENERAL TRADING Comments: A valid quotation has been received 77952	124,600.00 1	0.00	76.86	76.86	☐
Supplier: LEILAAS ELECTRICAL AND BUILDING DISTRIBL Comments: A valid quotation has been received 34117	239,436.65 1	20.00	0.23	20.23	☐
Supplier: PHIABREE HOLDINGS Comments: A valid quotation has been received 305352	250,000.00 1	20.00	-6.82	13.18	☐

D. Wagner
Evaluator Name and Surname19153180
Evaluator Persal Number[Signature]
Evaluator Signature29/11/2022
DateAccepted (KDC)
29/11/2022