

POT 0000 362

# REQUEST FOR QUOTATION EVALUATION

QRT00001Q4

Vereeniging

| RFQ Line | Item Number  | Description                           | Quantity |
|----------|--------------|---------------------------------------|----------|
| 1        | 1203479 0043 | AIRCONDITIONER, SUPPLY & INSTALLATION | 8.00 EA  |

| Supplier and quotation detail                                                                      | Price (ZAR): | Points awarded |       |       | Accepted                            |
|----------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                    |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> LIWANA CONSUMABLES<br><b>Comments:</b> A valid quotation has been received        | 236,000.00   | 18.00          | 77.99 | 95.99 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> ANZO TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received | 230,228.00   | 10.00          | 80.00 | 90.00 | <input type="checkbox"/>            |
| <b>Supplier:</b> MANARE5<br><b>Comments:</b> A valid quotation has been received                   | 393,117.56   | 15.00          | 23.40 | 38.40 | <input type="checkbox"/>            |

  
Evaluator Name and Surname

23766565  
Evaluator Persal Number

  
Evaluator Signature

10/6/2025  
Date

