

REQUEST FOR QUOTATION EVALUATION

QRR00003NF

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL	1.00 E

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BADITO TRADING AND PROJECTS Comments: A valid quotation has been received	120,600.00	10.00	80.00	90.00	☒
Supplier: GOMOTSEGANG TRADING ENTERPRISE Comments: A valid quotation has been received	207,350.00	10.00	22.45	32.45	☐
Supplier: EXTRA HANDS CLEANING SERVICES AND PRO Comments: A valid quotation has been received	211,500.00	10.00	19.70	29.70	☐
Supplier: LEBMA BUSINESS ENTERPRISE Comments: A valid quotation has been received	213,450.00	10.00	18.41	28.41	☐
Supplier: PHUNYA TTR TRADING ENTERPRISE Comments: A valid quotation has been received	274,500.00	0.00	-22.09	-22.09	☐

Lesego Molepe
Evaluator Name and Surname

27017575
Evaluator Persal Number

[Signature]
Evaluator Signature

30/06/2023
Date