

POS 0000 868

REQUEST FOR QUOTATION EVALUATION

QRS0000712

Dawegon

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DAPPER GROUP Comments: A valid quotation has been received	128,800.00	13.00	80.00	93.00	☒
Supplier: MOTHER AND SON BUSINESS ENTERPRISE Comments: A valid quotation has been received	139,988.00	18.00	73.05	91.05	☐
Supplier: NCAIANA TRADING AND PROJECTS. Comments: A valid quotation has been received	132,499.84	10.00	77.70	87.70	☐

William Nkosi

Evaluator Name and Surname

23766565

Evaluator Persal Number

Evaluator Signature

28/10/2024

Date

