

POS 600062X

REQUEST FOR QUOTATION EVALUATION

QRS000046Q

Protea

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: ISY CLEANING Comments: A valid quotation has been received	133,110.00	13.00	80.00	93.00	☒
Supplier: BOKANG CREATIONS AND PROJECTS Comments: A valid quotation has been received	147,575.00	15.00	71.31	86.31	☐
Supplier: SARKAT TRADING AND PROJECTS Comments: A valid quotation has been received	139,775.00	10.00	75.99	85.99	☐

William Nkomo

23766565

Evaluators Signature

20/8/2024

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Dauda 20/8/2024.