

POS 0000 24X

REQUEST FOR QUOTATION EVALUATION

QRS000029Q

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: AFRIKAPRO CLEANING SERVICES Comments: A valid quotation has been received	141,850.00	13.00	80.00	93.00	☒
Supplier: PIXIE DISTRIBUTION Comments: A valid quotation has been received	270,880.00	13.00	7.23	20.23	☐
Supplier: MP LINX Comments: A valid quotation has been received	269,750.00	10.00	7.87	17.87	☐

LYDIA MASOKO

Evaluator Name and Surname

90748085

Evaluator Persal Number

Gudio

Evaluator Signature

31/05/2024

Date