

# REQUEST FOR QUOTATION EVALUATION

QRR00005B6

| RFQ Line | Item Number  | Description                      | Quantity |
|----------|--------------|----------------------------------|----------|
| 1        | 1430684 0008 | SUPPLY AND INSTALLATION OF PLUGS | 20 00 EA |

| Supplier and quotation detail                                                                                 | Price (ZAR): | Points awarded |       |       | Accepted                            |
|---------------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                               |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> SEKOKODI ENGINEERING AND CONSTRUCTIO<br><b>Comments:</b> A valid quotation has been received | 120,440.80   | 13.00          | 80.00 | 93.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> KATLEGONG GENERAL TRADING<br><b>Comments:</b> A valid quotation has been received            | 130,000.00   | 15.00          | 73.65 | 88.65 | <input type="checkbox"/>            |
| <b>Supplier:</b> NET SO TRADING AND SERVICES<br><b>Comments:</b> A valid quotation has been received          | 166,300.00   | 18.00          | 49.54 | 67.54 | <input type="checkbox"/>            |

CF Carebe

Evaluator Name and Surname

1857 2553

Evaluator Persal Number

*[Signature]*

Evaluator Signature

1/8/2023

Date

