

RfQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

REQUEST FOR QUOTATION EVALUATION

QRQ00002D0

000252

Supplier and quotation detail	Price (ZAR):	Goals	Points awarded	Total	Accepted
Supplier: AM SENTHEMBA GENERAL TRADERS Comments: A valid quotation has been received	388,000.00	0.00		80.00	☒
Supplier: I AND S HANDYWORK Comments: A valid quotation has been received	410,000.00	0.00		75.46	☐
Supplier: SOUTHSTAR SERVICES Comments: A valid quotation has been received	427,000.00	0.00		71.96	☐

Evaluator Name and Surname	Evaluator Peral Number	Evaluator Signature	Date
B.Kogyan	22587667	[Signature]	13/6/2022