

000541

POQ00005D9

REQUEST FOR QUOTATION EVALUATION

QRQ00005D9

(Dort/2022)

RFQ Line	Item Number	Description	Quantity
1	986884 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LIHONE INVESTMENT Comments: A valid quotation has been received	189,900.00	0.00	80.00	80.00	☒
Supplier: VHANEI REMEDIES Comments: A valid quotation has been received	194,800.00	0.00	77.94	77.94	☐
Supplier: SUMMER SKOSAN PROJECTS Comments: A valid quotation has been received	321,330.00	0.00	24.63	24.63	☐

Christine Roux

09187774

[Signature]

29/07/2022

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Issued by Bellville

[Signature]

29/07/2022

MAGISTRATE'S OFFICE
FINANCE SECTION
2022 -07- 29
PRIVATE BAG X10 BELLVILLE 7535
BELLVILLE