

REQUEST FOR QUOTATION EVALUATION

QRQ0000FDP

POQ 0000 FTW

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

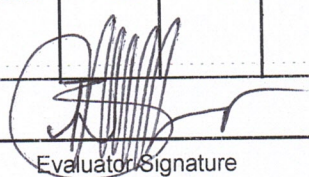
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ITUMOGALE Comments: A valid quotation has been received	316,706.40	10.00	80.00	90.00	☒
Supplier: VAN WYK RESOURCES Comments: A valid quotation has been received	470,427.00	10.00	41.17	51.17	☐
Supplier: BIKIRIS RESOURCES 018 Comments: A valid quotation has been received	470,520.00	10.00	41.15	51.15	☐
Supplier: EMANG YOUTH AGENCY Comments: A valid quotation has been received	659,059.98	0.00	-6.48	-6.48	☐

Lesego Molohe

Evaluator Name and Surname

27017575

Evaluator Persal Number



Evaluator Signature

02/02/2023

Date