

REQUEST FOR QUOTATION EVALUATION

QRR0000BTJ

PRETORIA

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: MENT MEDICAL AND WASTE Comments: A valid quotation has been received	203,250.00	18.00	75.21	93.21	☒
Supplier: MADLAKZI TRADING AND PROJECTS Comments: A valid quotation has been received	191,762.40	13.00	80.00	93.00	☐
Supplier: SIEBELS HOLDINGS Comments: A valid quotation has been received	198,190.00	13.00	77.32	90.32	☐
Supplier: SANELE ZULU TRADING Comments: A valid quotation has been received	220,620.50	13.00	67.96	80.96	☐

Bortumelo Magapi

Evaluator Name and Surname

92252456

Evaluator Persal Number

Evaluator Signature

05/12/2023

Date

