

REQUEST FOR QUOTATION EVALUATION

QRR00007W5

SOWETO

Ref 0003 8 JP

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: MISER COMMUNICATION. Comments: A valid quotation has been received	134,300.00	18.00	77.58	95.58	☒
Supplier: THIKHA CONSTRUCTION AND REPAIR Comments: A valid quotation has been received	130,350.00	13.00	80.00	93.00	☐
Supplier: FUXION SHOPPER Comments: A valid quotation has been received	166,749.73	10.00	57.66	67.66	☐

D. Moodley 22134921 [Signature] 09/10/2023
 Evaluator Name and Surname Evaluator Persal Number Evaluator Signature Date

