

POQ0000G7Q

001355

REQUEST FOR QUOTATION EVALUATION

QRQ0000FHQ

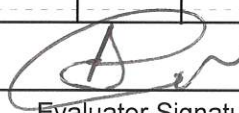
P386/2022

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: AGAPE COMPANY GROUP Comments: A valid quotation has been received 1011251	168,029.50 1	15.00	80.00	95.00	☒
Supplier: PHIABREE HOLDINGS Comments: A valid quotation has been received 305382	170,000.00 1	5.00	79.06	84.06	☐
Supplier: GWENZIDO SIGNS Comments: A valid quotation has been received 330285	181,277.38 1	0.00	73.69	73.69	☐

D. Wagner
Evaluator Name and Surname

19153180
Evaluator Persal Number


Evaluator Signature

2/1/2023
Date

BBBEE score? ✓

Accepted (Cldc)
2023/02/10