

Approved
25/6/22
25/6/22

Evaluator Name and Surname: A. Boon
Evaluator Peral Number: 25993763
Evaluator Signature: [Signature]
Date: 25/6/22

RfQ Line	Item Number	Description	Quantity	Supplier and quotation detail				Accepted
				Price (ZAR):	Goals	Price	Total	
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA	694,555.50	0.00	80.00	80.00	☒
				704,571.65	0.00	78.85	78.85	☐
				880,249.10	0.00	58.61	58.61	☐
				Points awarded				
				Comments: A valid quotation has been received				
				Supplier: NAWAAZ PETERSEN				
				Comments: A valid quotation has been received				
				Supplier: JOHAN SCHWARTZ TRADING				
				Comments: A valid quotation has been received				
				Supplier: GATEWAY METALWORKS				
				Comments: A valid quotation has been received				

REQUEST FOR QUOTATION EVALUATION

QRQ000027L

(A013/2022)

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