POQ 0000 HOP

REQUEST FOR QUOTATION EVALUATION

QRQ0000GS7 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 Goals	Price	Total	Accepted
Supplier: ITUMELENG MODIRI TRADING **Comments:** A valid quotation has been received	139,250.00	10.00	80.00	90.00	X
Supplier: DIDINTLE TSA BOTSHELO **Comments:** A valid quotation has been received	153,100.00	10.00	72.04	82.04	
Supplier: THATO TSA RETHABILE **Comments:** A valid quotation has been received	162,050.00	15.00	66.90	81.90	
Supplier: LESTSH TRADING AND PROJECTS **Comments:** A valid quotation has been received	167,020.00	10.00	64.05	74.05	

Boitumelo Mouapz	92252486		28/02/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

audio 28/02/2023