

POCQ 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

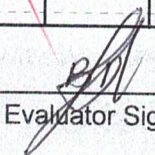
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ITUMELENG MODIRI TRADING Comments: A valid quotation has been received	139,250.00	10.00	80.00	90.00	☒
Supplier: DIDINTLE TSA BOTSHELO Comments: A valid quotation has been received	153,100.00	10.00	72.04	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 Mowape

Evaluator Name and Surname

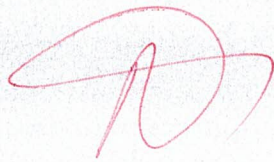
92252486

Evaluator Persal Number


 Evaluator Signature

28/02/2023

Date



audw 28/02/2023