

POS 0000 544

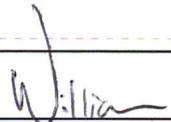
REQUEST FOR QUOTATION EVALUATION

QRS000045X

Pretoria MC

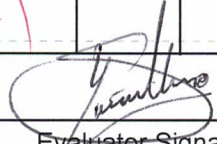
RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SIMB CONSULTING Comments: A valid quotation has been received	107,642.00	18.00	80.00	98.00	☒
Supplier: YOANDA NDIMUHULU HOLDINGS Comments: A valid quotation has been received	113,973.75	10.00	75.29	85.29	☐
Supplier: HHD GROUP. Comments: A valid quotation has been received	122,416.25	10.00	69.02	79.02	☐


Evaluators: William Nkomo

23766565

Evaluator Persal Number


Evaluators: [Signature]

2/8/2024

Date

