

REQUEST FOR QUOTATION EVALUATION

QRR00004BS

MC Vereeniging

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	60.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SIANDA PROJECTS AND SOLUTIONS Comments: A valid quotation has been received	105,770.00	10.00	80.00	90.00	☒
Supplier: MUKELWA HOLDINGS Comments: A valid quotation has been received	128,839.95	18.00	62.55	80.55	☐
Supplier: NUNU DOES IT TRADING Comments: A valid quotation has been received	131,374.00	15.00	60.63	75.63	☐
Supplier: ANITA BUSINESS SOLUTION Comments: A valid quotation has been received	131,881.82	15.00	60.29	75.29	☐
Supplier: TINACHREY Comments: A valid quotation has been received	125,508.50	10.00	65.07	75.07	☐

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

