

REQUEST FOR QUOTATION EVALUATION

QRS00006CH

RFQ Line	Item Number	Description	Quantity
1	1640684 0000	WATER TANK (CAP)	2.00 EA
2	1054684 0004	PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, PRESS BOTTLES, ETC	80.00 EA
3	1054684 0004	PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, PRESS BOTTLES, ETC	14.00 EA
4	1054684 0004	PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, PRESS BOTTLES, ETC	200.00 EA
5	1030684 0005	HAND TOOL SET/ POWER TOOLS/PIPE WRENCH/WATER PUMP PLIER/POP RIVIT GUN	2.00 EA
6	1270684 0490	TROLLEY .	4.00 EA
7	1270684 0570	WATER COOLER PURIFIER	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: INATHI MULTI OPERATIONS Comments: A valid quotation has been received	128,942.00	15.00	80.00	95.00	
Supplier: RISE AND SHINE BUSINESS VENTURES Comments: A valid quotation has been received	152,250.00	13.00	65.54	78.54	
Supplier: PERCIBEX Comments: A valid quotation has been received	146,188.00	0.00	69.30	69.30	
Supplier: HEICO PROJECT MANAGEMENT 1 Comments: A valid quotation has been received	185,989.50	10.00	44.61	54.61	

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date