

L & K Van der

REQUEST FOR QUOTATION EVALUATION

QRQ0000DQR

RFQ Line	Item Number	Description	Quantity
1	1015684 0002	CLEANING SERVICES	12.00 MNH
2	1015684 0002	CLEANING SERVICES	1.00 MNH

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BEN TYRES AND RIMS Comments: A valid quotation has been received	689,796.95	20.00	80.00	100.00	☒
Supplier: WINTERS DESK PROJECTS Comments: A valid quotation has been received	860,605.20	20.00	60.19	80.19	☐
Supplier: MAFANIKIO GROUP Comments: A valid quotation has been received	1,656,768.00	0.00	-32.15	-32.15	☐

Smou - d/a
 Evaluator Name and Surname

155475
 Evaluator Persal Number

[Signature]
 Evaluator Signature

06/01/23
 Date

Done
 05/01/2023