

POT 00003VP

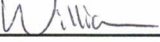
REQUEST FOR QUOTATION EVALUATION

QRT00002NJ

POT 00003VP

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ZOLILEZOB'S GROUP SERVICES Comments: A valid quotation has been received	128,840.00	13.00	80.00	93.00	☒
Supplier: MAKIE TECH Comments: A valid quotation has been received	172,500.00	13.00	52.89	65.89	☐
Supplier: THEMBANI M MANUFACTURER Comments: A valid quotation has been received	177,000.00	15.00	50.10	65.10	☐



Evaluator Name and Surname

