

P00000576

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REQUEST FOR QUOTATION EVALUATION

QRR00000XT

D002/2023

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: NDIKWAZI ENTERPRISE Comments: A valid quotation has been received	373,494.12	10.00	80.00	90.00	☒
Supplier: K2020207872 (SOUTH AFRICA) Comments: A valid quotation has been received	410,000.00	10.00	72.18	82.18	☐
Supplier: PRESTIGE 7784 Comments: A valid quotation has been received	420,010.00	10.00	70.04	80.04	☐
Supplier: YOU PLAN BUILDERS PAINTERS AND RENOV Comments: A valid quotation has been received	453,433.50	15.00	62.88	77.88	☐

B. Kooyma

Evaluator Name and Surname

22587667

Evaluator Persal Number

B. Kooyma

Evaluator Signature

26/7/2023

Date

Approved

3/08/2023