

POS 00004N3

REQUEST FOR QUOTATION EVALUATION

QRS00002SJ

Pretoria

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: HARRYRYAN Comments: A valid quotation has been received	101,435.10	13.00	80.00	93.00	☒
Supplier: SIEBELS HOLDINGS Comments: A valid quotation has been received	138,740.00	13.00	50.58	63.58	☐
Supplier: LESIBANA BUILDING MAINTENANCE Comments: A valid quotation has been received	202,312.86	15.00	0.44	15.44	☐

William

Mosi

23766 565

[Signature]

5/7/2024

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

P. Ando 15/7/2024