

REQUEST FOR QUOTATION EVALUATION

QRS00002DM

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: SINEMPO PROJECTS Comments: A valid quotation has been received	126,896.00	15.00	75.33	90.33	☒
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	119,892.00	10.00	80.00	90.00	☐
Supplier: KINANA PROJECTS Comments: A valid quotation has been received	132,870.00	15.00	71.34	86.34	☐

Bortumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

Date

26/06/2024