

Court Operations

REQUEST FOR QUOTATION EVALUATION

QRQ0000D8J

RFQ Line	Item Number	Description	Quantity
1	1059684 0077	CLEANING MATERIALS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SGUNDUVA HOLDINGS Comments: A valid quotation has been received	150,198.15	0.00	80.00	80.00	☒
Supplier: SICALO SETFU TRADING Comments: A valid quotation has been received	194,208.05	20.00	56.56	76.56	☐
Supplier: MUSOMA TRADING AND PROJECTS Comments: A valid quotation has been received	175,308.41	0.00	66.63	66.63	☐
Supplier: LALAS81 TRADING Comments: A valid quotation has been received	190,327.47	0.00	58.63	58.63	☐

Marzini N.A

Evaluator Name and Surname

23620706

Evaluator Persal Number

D. Marzini

Evaluator Signature

24/12/2022

Date

Done