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REQUEST FOR QUOTATION EVALUATION

QRR00004Z3

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: GOMOTSEGANG TRADING ENTERPRISE Comments: A valid quotation has been received	112,530.00	10.00	80.00	90.00	☒
Supplier: BADITO TRADING AND PROJECTS Comments: A valid quotation has been received	143,110.00	10.00	58.26	68.26	☐
Supplier: EXTRA HANDS CLEANING SERVICES AND PROJECT Comments: A valid quotation has been received	143,480.00	10.00	58.00	68.00	☐
Supplier: LEBMA BUSINESS ENTERPRISE Comments: A valid quotation has been received	146,050.00	10.00	56.17	66.17	☐
Supplier: PHUNYA TTR TRADING ENTERPRISE Comments: A valid quotation has been received	157,008.00	10.00	48.38	58.38	☐

<u>YDIA MASOKO</u>	<u>90748085</u>	<u>Gudo</u>	<u>25/07/2023</u>
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date