

REQUEST FOR QUOTATION EVALUATION

QRR00006DG

P0R00006F3

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: MOKOTEDI TRADING ENTERPRISE AND PROJE Comments: A valid quotation has been received	290,100.00	13.00	80.00	93.00	☒
Supplier: AMANTLE GENERAL TRADE Comments: A valid quotation has been received	347,800.00	18.00	64.09	82.09	☐
Supplier: TAKEOVER HOLDINGS Comments: A valid quotation has been received	358,300.00	10.00	61.19	71.19	☐
Supplier: TSHIKA ATA GENERAL TRADE Comments: A valid quotation has been received	410,000.00	10.00	46.94	56.94	☐

CLAYTON MATHEW
 Evaluator Name and Surname

16128770
 Evaluator Persal Number

(Signature)
 Evaluator Signature

28 08 2023
 Date