RE: P310/2022 PEQ0000GPW 001381

REQUEST FOR QUOTATION EVALUATION

QRQ0000CWS

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: SOUTHSTAR SERVICES **Comments:** A valid quotation has been received 1173455	155,990.00	15.00	80.00	95.00	X
Supplier: SHANE KONSTRUKSIE **Comments:** A valid quotation has been received 1235018	159,311.23	10.00	78.30	88.30	
Supplier: VICMAN SOLUTIONS **Comments:** A valid quotation has been received 798264	162,850.00	10.00	76.48	86.48	

D. WAGNER	19153580		23/2/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

K. Cot
23/2/2023