

POT0000447

REQUEST FOR QUOTATION EVALUATION

QRT00002MB

BRAKPAN

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ROSKI AND PROJECTS Comments: A valid quotation has been received	203,000.00	13.00	78.24	91.24	☒
Supplier: ZULEIGH TRADING AND PROJECTS Comments: A valid quotation has been received	198,640.00	10.00	80.00	90.00	☐
Supplier: MTHETHWA AND BROTHERS Comments: A valid quotation has been received	210,250.00	13.00	75.32	88.32	☐
Supplier: HERMOSA PROJECTS Comments: A valid quotation has been received	230,000.00	18.00	67.37	85.37	☐
Supplier: MDT TRADING AND PROJECTS Comments: A valid quotation has been received	220,250.00	13.00	71.30	84.30	☐

BOITUMELO MOCAPU

Evaluator Name and Surname

92252486

Evaluator Persal Number

BA

Evaluator Signature

23/07/2025

Date

