

REQUEST FOR QUOTATION EVALUATION

QRU00003G5

Overholzer

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	10.00 EA
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: THE ROW SOLUTIONS Comments: A valid quotation has been received	148,989.38	18.00	78.92	96.92	☒
Supplier: HIGH SPEED SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	147,000.00	10.00	80.00	90.00	☐
Supplier: PATRIOT SOLUTIONS GROUP Comments: A valid quotation has been received	147,375.00	10.00	79.80	89.80	☐

W. L. L. N. L. S.
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

27/07/2026
Date

