

REQUEST FOR QUOTATION EVALUATION

QRT000058W

POT 0000624

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: MADOSTOS PROJECT AND TRADING Comments: A valid quotation has been received	144,700.00	10.00	80.00	90.00	☒
Supplier: KO GA MAMPES HOLDINGS Comments: A valid quotation has been received	235,000.00	13.00	30.08	43.08	☐
Supplier: MARATE Comments: A valid quotation has been received	273,550.00	10.00	8.76	18.76	☐
Supplier: TSWELLOPELO HOLDINGS Comments: A valid quotation has been received	264,500.00	0.00	13.77	13.77	☐
Supplier: LEKWENE PROJECTS AND TRADING Comments: A valid quotation has been received	355,000.00	18.00	-36.27	-18.27	☐

Boingotto Letape
Evaluator Name and Surname

09936322
Evaluator Persal Number

Evaluator Signature

19/09/2025
Date