

REQUEST FOR QUOTATION EVALUATION

QRT00003DJ

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	17.00 EA
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	17.00 EA
3	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	17.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MPHROLL Comments: A valid quotation has been received	152,400.00	18.00	78.03	96.03	☒
Supplier: ALCOA GROUP Comments: A valid quotation has been received	148,733.00	13.00	80.00	93.00	☐

Adelaide bekana.

Evaluator Name and Surname

28081935

Evaluator Persal Number

[Signature]

Evaluator Signature

25/07/2025

Date

APPROVED

[Signature]

29/07/2025