

REQUEST FOR QUOTATION EVALUATION

QRT000083W

POT0000BSP

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: BATSWANA EMANG KA MAOTO TRADING AND Comments: A valid quotation has been received	214,820.00	15.00	80.00	95.00	☒
Supplier: CARE TAKER CONSTRUCTIONS AND PROJECT Comments: A valid quotation has been received	294,750.00	15.00	50.23	65.23	☐
Supplier: LOAGO ELECTRICAL AND CONSTRUCTION Comments: A valid quotation has been received	477,641.00	18.00	-17.88	0.12	☐
Supplier: RELATE MORE TRADING Comments: A valid quotation has been received	601,231.50	10.00	-63.90	-53.90	☐

GLADYS MATLAKWE

Evaluator Name and Surname

16128770

Evaluator Persal Number



Evaluator Signature

19/01/2026

Date