

POS 0000 B2Q Protea

REQUEST FOR QUOTATION EVALUATION

QRS00008N4

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: RONEWA DEVELOPMENTS Comments: A valid quotation has been received 1	116,804.50	18.00	80.00	98.00	☒
Supplier: INTANDOKAZI YETHU TRADING Comments: A valid quotation has been received 1	135,350.00	13.00	67.30	80.30	☐
Supplier: URSH DISTRIBUTION AND CONSTRUCTION Comments: A valid quotation has been received 1	133,631.00	10.00	68.48	78.48	☐

Velly Mdele

Evaluator Name and Surname

22769447

Evaluator Persal Number

[Signature]

Evaluator Signature

9/1/25

Date

[Signature] 2025/09/01