

POT 0000325

REQUEST FOR QUOTATION EVALUATION

QRT00002NK

SOWETO

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: HLUMELO BUSINESS CONSULTING Comments: A valid quotation has been received	196,700.00	15.00	80.00	95.00	☒
Supplier: LEE ROY PROJECTS Comments: A valid quotation has been received	243,100.00	18.00	61.13	79.13	☐
Supplier: BAKOENA BA KOPANE ENTERPRISES Comments: A valid quotation has been received	251,350.00	10.00	57.77	67.77	☐

Boitumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number

[Signature]
Evaluator Signature

09/07/2025
Date

