

POS00007CW

REQUEST FOR QUOTATION EVALUATION

QRS00006GT

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

Supplier and quotation detail	Price (7AR1)	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SEGOGORELE PROJECTS AND CONSTRUCTION Comments: A valid quotation has been received	120,400.00	13.00	79.94	92.94	☒
Supplier: NTEBOGISANG GENERALTRADING SOLUTION Comments: A valid quotation has been received	120,310.00	10.00	80.00	90.00	☐
Supplier: BOSTON ROB TRADING AND PROJECTS Comments: A valid quotation has been received	130,258.00	13.00	73.39	86.39	☐
Supplier: CROSS AFFAIRS MARKETING AND PROJECTS Comments: A valid quotation has been received	141,810.00	10.00	65.70	75.70	☐

DIPUO SELEKA

Evaluator Name and Surname

91282721

Evaluator Persal Number

Seleka

Evaluator Signature

02/10/2024

Date