

REQUEST FOR QUOTATION EVALUATION

QRT00007TN

Protea
POT0000 B4F

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: BOD SERVE GROUP. Comments: A valid quotation has been received	290,780.00	13.00	80.00	93.00	☒
Supplier: FUXION SHOPPER Comments: A valid quotation has been received	306,716.30	10.00	75.62	85.62	☐
Supplier: THIKHA CONSTRUCTION AND REPAIR Comments: A valid quotation has been received	446,763.50	10.00	37.09	47.09	☐

J Molede
Evaluator Name and Surname

22769447
Evaluator Persal Number

[Signature]
Evaluator Signature

19/12/2025
Date

