

PO4000042

REQUEST FOR QUOTATION EVALUATION

QRU00002HF

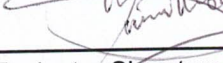
Protea

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: MAKHUBU MH HOLDINGS ENTERPRISE Comments: A valid quotation has been received	123,200.00	18.00	72.55	90.55	☒
Supplier: BOTSEGOSI GENERAL ENTERPRISE Comments: A valid quotation has been received	112,700.00	10.00	80.00	90.00	☐
Supplier: TSHWANELO TRADES AND INVESTMENTS Comments: A valid quotation has been received	159,965.00	15.00	46.45	61.45	☐


Evaluator Name and Surname

23766505
DEPARTMENT OF JUSTICE
DEPUTY DIRECTOR: SOUTH AFRICAN
2026-07-20
PRIVATE BAG X6
JOHANNESBURG 2000
GAUTENG PROVINCIAL OFFICE


Evaluator Signature

109/07/2026
Date

