

REQUEST FOR QUOTATION EVALUATION

QRS00007NT

POS00000456

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: TMSNET KGATISWE CONSTRUCTION AND PRC Comments: A valid quotation has been received	212,760.00	10.00	80.00	90.00	☒
Supplier: GOITSI GOD HOLDINGS Comments: A valid quotation has been received	230,200.00	13.00	73.44	86.44	☐
Supplier: MOGALIX TRADING ENTERPRISE Comments: A valid quotation has been received	227,000.00	10.00	74.65	84.65	☐
Supplier: MORENA JOE ENTERTAINMENT AND PROJECT Comments: A valid quotation has been received	313,960.00	10.00	41.95	51.95	☐

Gladys Matikane
Evaluator Name and Surname

16128770
Evaluator Persal Number

[Signature]
Evaluator Signature

14/11/2024
Date