

REQUEST FOR QUOTATION EVALUATION

QRT00004N9

POT 0000 604

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: OB MOC HOLDINGS Comments: A valid quotation has been received	377,140.00	15.00	80.00	95.00	☒
Supplier: ITU EPHRAIM TRANSPORT CATERING AND CO Comments: A valid quotation has been received	380,770.00	12.00	79.23	91.23	☐
Supplier: KET STEEL WORKS AND CONSTRUCTION Comments: A valid quotation has been received	486,690.00	15.00	56.76	71.76	☐
Supplier: ROZAR RUPA LOGISTICS Comments: A valid quotation has been received	480,015.00	10.00	58.18	68.18	☐
Supplier: LESEDI LA BONA Comments: A valid quotation has been received	510,912.45	15.00	51.62	66.62	☐

Bolingo Leticia
Evaluator Name and Surname

29936322
Evaluator Persal Number

~~Bolingo~~
Evaluator Signature

26/08/2025
Date