

POS0000678

REQUEST FOR QUOTATION EVALUATION

QRS000059L

OBERHOLTER

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	39.00 EA
2	986684 0004	RENOVATIONS	19.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: RIVOSHILENGE PROJECTS Comments: A valid quotation has been received	120,578.00	15.00	80.00	95.00	☒
Supplier: CAPTAIN DZAMA DZAMA TRADING AND PROJE Comments: A valid quotation has been received	126,198.00	13.00	76.27	89.27	☐
Supplier: NKOKS Comments: A valid quotation has been received	138,370.00	10.00	68.20	78.20	☐

Bortumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

23/08/2024

Date

