

REQUEST FOR QUOTATION EVALUATION

QRT000019S

POT 00002KL

Seboleng

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	8.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CHAU SOUTH Comments: A valid quotation has been received	147,850.00	18.00	80.00	98.00	☒
Supplier: MAKHAYENI SINT TRADING Comments: A valid quotation has been received	174,512.50	10.00	65.57	75.57	☐
Supplier: LOLENI TRADING Comments: A valid quotation has been received	177,100.00	10.00	64.17	74.17	☐

William Masi
Evaluator Name and Surname

23766565
Evaluator Persal Number

Seboleng
Evaluator Signature

5/6/2025
Date

