

REQUEST FOR QUOTATION EVALUATION

QRT00000G1

Heidelberg
POT 0000 | B7

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: SITIBA TRADING AND PROJECTS. Comments: A valid quotation has been received	198,919.34	18.00	77.83	95.83	☒
Supplier: BROADWAY LOGISTICS Comments: A valid quotation has been received	193,668.54	13.00	80.00	93.00	☐
Supplier: THULI ORACLE Comments: A valid quotation has been received	202,847.56	15.00	76.21	91.21	☐

Velly Malele
Evaluator Name and Surname

22769447
Evaluator Persal Number

[Signature]
Evaluator Signature

16/05/2025
Date

