

# REQUEST FOR QUOTATION EVALUATION

QRR00009RH

G.P. Adams

| 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 |                                     |
| <b>Supplier:</b> KHULA THANDI TRADING AND PROJECTS<br><b>Comments:</b> A valid quotation has been received     | 269,837.00   | 15.00          | 80.00 | 95.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> MULTI SIYABUSWA HOLDINGS<br><b>Comments:</b> A valid quotation has been received              | 277,300.00   | 0.00           | 77.79 | 77.79 | <input type="checkbox"/>            |
| <b>Supplier:</b> ILITHA PROJECTS AND CLEANING SERVICES<br><b>Comments:</b> A valid quotation has been received | 492,700.00   | 10.00          | 13.93 | 23.93 | <input type="checkbox"/>            |
| <b>Supplier:</b> NOSHA GROUP<br><b>Comments:</b> A valid quotation has been received                           | 531,894.89   | 10.00          | 2.31  | 12.31 | <input type="checkbox"/>            |

William Masi  
Evaluator Name and Surname

23760565  
Evaluator Persal Number

*[Signature]*  
Evaluator Signature

8/11/2023  
Date

*[Signature]*

8/11/2023