

REQUEST FOR QUOTATION EVALUATION

QRT00000XH

POT 0000206

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: CHLOE CORPORATE Comments: A valid quotation has been received	148,784.95	18.00	80.00	98.00	☒
Supplier: VUMABALANDA PROJECTS Comments: A valid quotation has been received	149,049.00	15.00	79.87	94.87	☐
Supplier: UBLIN BUSINESS SOLUTIONS Comments: A valid quotation has been received	149,600.00	10.00	79.56	89.56	☐

Velly Molele

Evaluator Name and Surname

22769447

Evaluator Persal Number

[Signature]

Evaluator Signature

21/05/2025

Date

