Kagiso

REQUEST FOR QUOTATION EVALUATION

QRU00002SS

PO4000043K

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	7.00 EA
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
3	1066479 0036	WENDY CABIN	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NDLELENI TONERS **Comments:** A valid quotation has been received	120,000.00	18.00	79.33	97.33	X
Supplier: SELLO THOMAS ENTERPRISE **Comments:** A valid quotation has been received	119,000.00	10.00	80.00	90.00	
Supplier: ELS TRADING AND PROJECTS **Comments:** A valid quotation has been received	119,937.00	10.00	79.37	89.37	

V Molele	22769447	[signature]	8/7/26
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

GAUTENG ... PRIVATE BAG ... 2026-07-08 PROCUREMENT TEL: 011 332 59 30