

REQUEST FOR QUOTATION EVALUATION

QRS00004K9

P0500005FH

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	
Supplier: AMANTLE KATLEGO CONSTRUCTIONS (PTY)L1 Comments: A valid quotation has been received	168,150.00	13.00	80.00	93.00	☒
Supplier: REATLEGILE TRADING Comments: A valid quotation has been received	170,900.00	10.00	78.69	88.69	☐
Supplier: MABOGOSI CONSTRUCTION Comments: A valid quotation has been received	192,750.00	13.00	68.30	81.30	☐
Supplier: ERNEST MASTER ELECTRONICS Comments: A valid quotation has been received	193,400.00	10.00	67.99	77.99	☐
Supplier: BOX MASTER TRADING AND SERVICES Comments: A valid quotation has been received	223,000.00	15.00	53.90	68.90	☐

DIPLO SELEKA

Evaluator Name and Surname

91282721

Evaluator Persal Number

[Signature]

Evaluator Signature

30/07/2024

Date