

REQUEST FOR QUOTATION EVALUATION

QRT000048H

PTA

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: OREVA HOLDINGS Comments: A valid quotation has been received	120,000.20	18.00	80.00	98.00	☒
Supplier: MURONY PROJECTS AND SUPPLY Comments: A valid quotation has been received	131,300.10	18.00	72.47	90.47	☐
Supplier: LUBIKO GROUP Comments: A valid quotation has been received	138,750.03	18.00	67.50	85.50	☐
Supplier: MUL GROUP Comments: A valid quotation has been received	147,999.94	15.00	61.33	76.33	☐
Supplier: MAMOCHABO HOLDINGS Comments: A valid quotation has been received	154,999.99	15.00	56.67	71.67	☐

Boitumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number

[Signature]
Evaluator Signature

13/08/2025
Date

