

REQUEST FOR QUOTATION EVALUATION

QRT00003W3

POT 0000 50M

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: BASENOGI INDUSTRIES CONSTRUCTION AND Comments: A valid quotation has been received	484,391.96	10.00	80.00	90.00	☒
Supplier: OB MOC HOLDINGS Comments: A valid quotation has been received	647,000.00	15.00	53.14	68.14	☐
Supplier: OJENG TRADING AND SUPPLIERS Comments: A valid quotation has been received	634,882.50	10.00	55.15	65.15	☐
Supplier: LESEDI LA BONA Comments: A valid quotation has been received	820,457.00	15.00	24.50	39.50	☐

GLADYS MATLAKWE

Evaluator Name and Surname

16128770

Evaluator Persal Number

[Signature]

Evaluator Signature

05/08/2025

Date