

POT 00003 DC

REQUEST FOR QUOTATION EVALUATION

QRT000021V

Gerankuwa

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: CRYSTAL SAMBO TRADING AND PROJECTS Comments: A valid quotation has been received	150,090.63	18.00	77.75	95.75	☒
Supplier: MOGOMOTSI TRADING Comments: A valid quotation has been received	145,985.00	15.00	80.00	95.00	☐
Supplier: NYELETII TRADING ENTERPRISE Comments: A valid quotation has been received	158,933.50	10.00	72.90	82.90	☐

Willie

Nkosi

73766565

Thumling

24/06/25

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

