

REQUEST FOR QUOTATION EVALUATION

QRT00004PD

Accrual

RFQ Line	Item Number	Description	Quantity
1	935479 0004	RENOVATIONS	126.73 DAY
2	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	130.00 DAY
3	935479 0004	RENOVATIONS	37.00 DAY
4	935479 0004	RENOVATIONS	9.00 DAY
5	935479 0004	RENOVATIONS	0.47 DAY
6	935479 0004	RENOVATIONS	2.00 DAY
7	935479 0004	RENOVATIONS	0.24 DAY
8	935479 0004	RENOVATIONS	1.00 DAY
9	1067479 0000	SUPPLY AND INSTALLATION OF CARPOTS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOISSANITE ENERGY Comments: A valid quotation has been received	179,340.56	10.00	80.00	90.00	☒

Adelaide bekane

Evaluator Name and Surname

28081935

Evaluator Persal Number

[Signature]

Evaluator Signature

27/08/2025

Date

APPROVED

[Signature]

27/08/2025