

REQUEST FOR QUOTATION EVALUATION

QRQ0000FKG

POQ 0000FRX

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: LEERU MC GENERAL TRADING Comments: A valid quotation has been received	134,732.22	10.00	80.00	90.00	☒
Supplier: GLENCO TRADING IN ALL ASPECT Comments: A valid quotation has been received	158,844.00	12.00	65.68	77.68	☐
Supplier: MOGATLA LR LOGISTICS Comments: A valid quotation has been received	175,497.00	10.00	55.80	65.80	☐
Supplier: J M NGUBENI HOLDINGS Comments: A valid quotation has been received	267,349.00	10.00	1.26	11.26	☐
Supplier: AORORISWE PROJECTS Comments: A valid quotation has been received	276,055.00	15.00	-3.91	11.09	☐
Supplier: OLETILWE M TRADING Comments: A valid quotation has been received	294,630.00	10.00	-14.94	-4.94	☐

Lesego Molope
Evaluator Name and Surname

27017575
Evaluator Persal Number


Evaluator Signature

01/02/2023
Date