

PO/000024J

REQUEST FOR QUOTATION EVALUATION

QRT00001FR

PRETORIA

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: THE BLACK MUSHROOM CATERING AND PROJ Comments: A valid quotation has been received	146,036.80	15.00	80.00	95.00	☒
Supplier: YAHWEE SHAMMAH TRADING AND PROJECTS Comments: A valid quotation has been received	163,982.00	18.00	70.17	88.17	☐
Supplier: RAMARUMO TRADING Comments: A valid quotation has been received	166,000.00	10.00	69.06	79.06	☐

Boitumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

29/05/2025

Date

