

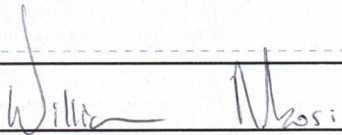
REQUEST FOR QUOTATION EVALUATION

QRT00007HL

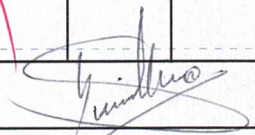
Masters JHB

RFQ Line	Item Number	Description	Quantity
1	932479 0000	CLEANING OF CARPETS AND FLOORS	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: RUMAX SOLUTIONS Comments: A valid quotation has been received	229,071.38	18.00	80.00	98.00	☒
Supplier: TR GROUP Comments: A valid quotation has been received	252,436.58	18.00	71.84	89.84	☐
Supplier: MOKOLWANE TRADING Comments: A valid quotation has been received	300,321.00	15.00	55.12	70.12	☐
Supplier: SYDNEY AND M INVESTMENTS Comments: A valid quotation has been received	288,063.00	10.00	59.40	69.40	☐


 Evaluator Name and Surname

 23766565
 Evaluator Persal Number


 Evaluator Signature

 02/12/2025
 Date
