

POT000040Z

REQUEST FOR QUOTATION EVALUATION

QRT00002DM

BENONI

RFQ Line	Item Number	Description	Quantity
1	568479 0003	SUPPLY AND FITTING OF CARPET / TILES	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SEREKELE INVESTMENT HOLDINGS Comments: A valid quotation has been received	192,320.00	15.00	80.00	95.00	☒
Supplier: SGUNDUVA HOLDINGS Comments: A valid quotation has been received	212,400.00	18.00	71.65	89.65	☐
Supplier: SAINTS AND MICHAELS Comments: A valid quotation has been received	202,700.00	13.00	75.68	88.68	☐

Boitumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number

[Signature]
Evaluator Signature

10/07/2025
Date

