

POU0000300

REQUEST FOR QUOTATION EVALUATION

QRU00001CL

ISAKANE

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
2	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA
3	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: IYANA OFFICE SUPPLIES Comments: A valid quotation has been received	158,000.00	15.00	80.00	95.00	☒
Supplier: KETLEGO KOPANO TRADING ENTERPRICE Comments: A valid quotation has been received	165,000.00	10.00	76.46	86.46	☐
Supplier: CPL OFFICE SUPPLY Comments: A valid quotation has been received	170,000.00	10.00	73.92	83.92	☐

Bortumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number

[Signature]
Evaluator Signature

15/06/2026
Date

