

REQUEST FOR QUOTATION EVALUATION

QRT00004P4

POT00005W1

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	48.00 EA

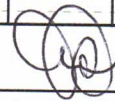
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LESANGKGANG HOLDINGS Comments: A valid quotation has been received	121,659.15	10.00	80.00	90.00	☒
Supplier: KEBUANG MATEBESI BUSINESS ENTERPRISE Comments: A valid quotation has been received	130,593.25	15.00	74.13	89.13	☐
Supplier: GONTSE TRADING ENTERPRISE Comments: A valid quotation has been received	162,987.98	13.00	52.82	65.82	☐
Supplier: KGANG BUSINESS SOLUTIONS Comments: A valid quotation has been received	232,450.25	10.00	7.15	17.15	☐

Gladys Mafuikhe

Evaluator Name and Surname

16128770

Evaluator Persal Number



Evaluator Signature

25/08/2025

Date