

POTOCOCKT

REQUEST FOR QUOTATION EVALUATION

QRT00008T0

KRUGERSDORP

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: CAROL AND PEARLS EVENTS Comments: A valid quotation has been received	492,653.00	18.00	80.00	98.00	☒
Supplier: DELDYS SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	499,322.00	18.00	78.92	96.92	☐
Supplier: MASHIE OFFICE SUPPLIES Comments: A valid quotation has been received	501,369.00	15.00	78.58	93.58	☐
Supplier: CPL OFFICE SUPPLY Comments: A valid quotation has been received	497,663.77	10.00	79.19	89.19	☐

Bortumelo Mogapi

Evaluator Name and Surname

92252486

Evaluator Persal Number

Evaluator Signature

16/02/2026

Date

