

REQUEST FOR QUOTATION EVALUATION

QRT000027N

RFQ Line	Item Number	Description	Quantity
1	672479 0023	A4 PRINTING PAPER	300.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOGOSHADI HOLDINGS Comments: A valid quotation has been received	149,040.00	13.00	77.20	90.20	☒
Supplier: MOSENIALEGOSI TRADING PROJECT Comments: A valid quotation has been received	144,000.00	10.00	80.00	90.00	☐
Supplier: KGETLAS HOLDINGS Comments: A valid quotation has been received	163,500.00	13.00	69.17	82.17	☐
Supplier: REESE GROUP Comments: A valid quotation has been received	225,000.00	13.00	35.00	48.00	☐

Adelaide Kefana

Evaluator Name and Surname

28081935

Evaluator Peral Number

[Signature]

Evaluator Signature

17/07/2025

Date

APPROVED

[Signature]
18/07/2025