

POS0000C5B

REQUEST FOR QUOTATION EVALUATION

QRS00009W3

Protea

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOLENHLA BUILDING AND CONSTRUCTION Comments: A valid quotation has been received	198,000.00	15.00	80.00	95.00	☒
Supplier: SIBAYASENKOSI MANUFACTURER Comments: A valid quotation has been received	220,000.00	18.00	71.11	89.11	☐
Supplier: LERATHABO TRADING AND PROJECTS Comments: A valid quotation has been received	275,000.00	15.00	48.89	63.89	☐

Willan
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

21/02/2025
Date

