

REQUEST FOR QUOTATION EVALUATION

QRU00001JZ

Kempton Park

RFQ Line	Item Number	Description	Quantity
1	1206479 0588	CHAIR HIGHBACK	9.00 EA
2	1206479 0588	CHAIR HIGHBACK	8.00 EA
3	404479 0098	FRIDGE BAR	4.00 EA
4	404479 0073	URN	1.00 EA
5	1193479 0005	FRIDGE (CAPITAL)	2.00 EA
6	421479 0680	WATER DISPENSER HOT & COLD WATER	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LEFIKA CONSUMABLES Comments: A valid quotation has been received	110,732.00	18.00	80.00	98.00	☒
Supplier: VUYWESIHLE OFFICE PRODUCTS Comments: A valid quotation has been received	111,166.00	18.00	79.69	97.69	☐
Supplier: MAKHASTO PROJECTS Comments: A valid quotation has been received	137,308.00	18.00	60.80	78.80	☐

Bortumelo Mogapi
Evaluator Name and Surname

92052986
Evaluator Peral Number

[Signature]
Evaluator Signature

24/06/2026
Date

