

REQUEST FOR QUOTATION EVALUATION

QRT00008QN

POT0000CGF

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	51.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: PHIRIMOSANA PROJECTS Comments: A valid quotation has been received	104,795.00	18.00	80.00	98.00	☒
Supplier: GENSCI ENGINEERING Comments: A valid quotation has been received	109,417.00	18.00	76.47	94.47	☐
Supplier: KEA MAOBA SOLUTIONS Comments: A valid quotation has been received	149,925.50	13.00	45.55	58.55	☐
Supplier: SEBOKOLODI 8 SEGOLO ENTERPRISE Comments: A valid quotation has been received	163,150.00	13.00	35.45	48.45	☐
Supplier: MONKAGEDI TRADING AND PROJECTS Comments: A valid quotation has been received	198,726.00	10.00	8.29	18.29	☐

GLADYS MATLAKEL

Evaluator Name and Surname

16128770

Evaluator Persal Number

[Signature]

Evaluator Signature

12/02/2026

Date