

REQUEST FOR QUOTATION EVALUATION

QRR00004DB

RFQ Line	Item Number	Description	Quantity
1	1044684 3547	ENVELOPES	10.00 EA
2	1044684 3547	ENVELOPES	1.00 EA
3	1044684 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	50.00 EA
4	1044684 1410	INK PADS, TRODAT 6/56	20.00 EA
5	1044684 1035	STAMP PAD MEDIUM SIZE	20.00 EA
6	1044684 1067	STAPLE REMOVER	40.00 EA
7	1044684 2605	STAPLE REMOVER KANGARO SR300	10.00 EA
8	1044684 1459	KEY TAG	65.00 EA

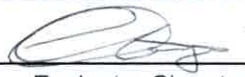
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	42,270.55	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	45,115.52	13.00	74.62	87.62	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	47,843.42	18.00	69.45	87.45	☐

L. DIONGOW

Evaluator Name and Surname

72717669

Evaluator Persal Number



Evaluator Signature

21/07/2023

Date

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REQUEST FOR QUOTATION EVALUATION

QRR000044B

RFQ Line	Item Number	Description	Quantity
1	1044684 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	45.00 EA
2	1044684 2543	STAPLES, HEAVY DUTY	15.00 BX
3	1044684 1087	STAPLES REXEL STANDARD 26/6	50.00 BX
4	1044684 1520	GLUE OFFICE PASTE	50.00 EA
5	1044684 1553	STICK NOTES, SMALL	100.00 EA
6	1044684 1083	WHITEBOARD MARKER BLACK	15.00 EA
7	1044684 1082	WHITEBOARD MARKER GREEN	15.00 EA
8	1044684 1081	WHITEBOARD MARKER BLUE	15.00 EA
9	1044684 1419	WHITE BOARD, CLEANING SPONGE	15.00 EA
10	1044684 3296	WHITE BOARD WIPES	15.00 PA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	50,715.25	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	59,768.22	13.00	65.72	78.72	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	63,461.80	18.00	59.89	77.89	☐

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REQUEST FOR QUOTATION EVALUATION

QRR000043Z

RFQ Line	Item Number	Description	Quantity
1	1044684 2238	POST IT NOTES 76MM x 76MM	80.00 PD
2	1044684 2752	POST IT FLAGS	20.00 EA
3	1044684 1063	PRESTIK BOSTIK 100G	25.00 EA
4	1044684 1068	PUNCH 2 HOLE 20 SHEET	10.00 EA
5	1044684 2540	PUNCH,CARL HEAVY DUTY NO86	10.00 EA
6	1044684 3572	A4 LEVER ARCH FILE	20.00 EA
7	1044684 3563	RUBBER BANDS DIFFERNT SIZES	50.00 BX
8	1044684 3563	RUBBER BANDS DIFFERNT SIZES	50.00 BX
9	1044684 3563	RUBBER BANDS DIFFERNT SIZES	50.00 BX
10	1044684 1062	RULER PLASTIC 30CM	80.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	61,490.50	15.00	80.00	95.00	☒
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	69,360.21	18.00	69.76	87.76	☐

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20/07/2023

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REQUEST FOR QUOTATION EVALUATION

QRR000043X

RFQ Line	Item Number	Description	Quantity
1	1044684 1072	HB WOODEN PENCIL	10.00 EA
2	1044684 1040	BIC MEDIUM CRYSTAL BLACK	25.00 EA
3	1044684 1591	PENTELL SUPER BLACK	3.00 EA
4	1044684 1675	BIC CLICK BLACK	10.00 EA
5	1044684 1041	BIC MEDIUM CRYSTAL RED	15.00 EA
6	1044684 1416	PERMANENT MARKER	5.00 EA
7	1044684 1416	PERMANENT MARKER	5.00 EA
8	1044684 1416	PERMANENT MARKER	5.00 EA
9	1044684 2637	PLASTIC SLEEVES	25.00 EA
10	1044684 2754	POST IT TAPE FLAGS	80.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	77,747.43	15.00	80.00	95.00	☒
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	88,078.39	18.00	69.37	87.37	☐
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	102,768.52	13.00	54.25	67.25	☐

L. DLOH GULO

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20/07/2023

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REQUEST FOR QUOTATION EVALUATION

QRR0000416

RFQ Line	Item Number	Description	Quantity
1	1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	20.00 PD
2	1044684 2850	FILE FASTENERS	40.00 BX50
3	1044684 2323	DIVIDER CARDS A4	30.00 EA
4	1044684 3685	FOLD BACK CLIPS 32MM	15.00 EA
5	1044684 2147	FOLD BACK CLIPS 51MM	20.00 EA
6	1044684 2164	GLUE STICK PRITT 43G	3.00 EA
7	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	10.00 EA
8	1044684 2690	INDIAN FILING TAGS 51MM	30.00 BX
9	1044684 1094	INDIAN FILING TAGS 76MM	30.00 BX
10	1044684 1547	INDIAN FILING TAGS102MM	30.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	19,108.98	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	90,799.36	13.00	-220.13	-207.13	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	96,467.84	18.00	-243.86	-225.86	☐

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Evaluator Persal Number



Evaluator Signature

20/07/2023

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REQUEST FOR QUOTATION EVALUATION

QRR0000415

RFQ Line	Item Number	Description	Quantity
1	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	350.00 EA
2	1044684 2668	BULLDOG CLIPS	10.00 BX
3	1044684 3546	CARBON PAPER .	15.00 EA
4	1044684 3565	SELLO TAPE CLEAR	30.00 EA
5	1044684 1050	PACKAGING BUFF 48MM X 50M	15.00 EA
6	1044684 3565	SELLO TAPE CLEAR	30.00 EA
7	1044684 3565	SELLO TAPE CLEAR	5.00 EA
8	1044684 2538	DESK SHARPENER KW 312A MULTI-HOLE	10.00 EA
9	1044684 2585	ERASER	5.00 EA
10	1044684 3566	STEEL SHARPENER	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	16,506.20	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	19,879.18	13.00	63.65	76.65	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	21,099.09	18.00	57.74	75.74	☐

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REQUEST FOR QUOTATION EVALUATION

QRR0000414

RFQ Line	Item Number	Description	Quantity
1	1044684 2448	INK BOTTLES FOR STAMP PAD	30.00 EA
2	1044684 2124	INK STAMP RED/ BLUE 30ML	20.00 EA
3	1044684 1410	INK PADS, TRODAT 6/56	15.00 EA
4	1044684 1099	OFFICE PINS 26MM 100G	45.00 BX
5	1044684 1410	INK PADS, TRODAT 6/56	15.00 EA
6	1044684 1613	CALCULATOR SHARP EL 387	20.00 EA
7	1044684 2701	LAMINATING POUCH A4 X 150MIC	25.00 BX100
8	1044684 3572	A4 LEVER ARCH FILE	10.00 EA
9	1044684 1416	PERMANENT MARKER	5.00 EA
10	1044684 2203	PAPER BINDER 78MM	25.00 BX100

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	31,091.25	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	52,074.50	13.00	26.01	39.01	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	55,293.25	18.00	17.73	35.73	☐

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Evaluator Name and Surname

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Evaluator Peral Number

Evaluator Signature

20/07/2023

Date

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REQUEST FOR QUOTATION EVALUATION

QRR00004DV

RFQ Line	Item Number	Description	Quantity
1	1037684 0000	BATTERIES AA	150.00 EA
2	1037684 0001	BATTERIES AAA	150.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	66,351.00	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	70,776.00	13.00	74.66	87.66	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	75,197.10	18.00	69.33	87.33	☐

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Evaluator Signature

20/07/2023

Date

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REQUEST FOR QUOTATION EVALUATION

QRR00004LF

RFQ Line	Item Number	Description	Quantity
1	1027684 0000	5M EXTENSION CORD	30.00 EA
2	1027684 0001	10M EXTENSION CORD	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BONISILE MANDOSI Comments: A valid quotation has been received	7,530.00	15.00	80.00	95.00	☒
Supplier: NOBHADULA BUSINESS ENTERPRISE Comments: A valid quotation has been received	8,032.00	13.00	74.67	87.67	☐
Supplier: LIZANIAH HOLDINGS Comments: A valid quotation has been received	8,534.00	18.00	69.33	87.33	☐

L. DLOMGOLO

Evaluator Name and Surname

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Evaluator Persal Number



Evaluator Signature

21/07/2023

Date





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Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE				Annexure A
DESCRIPTION: APPROVAL FOR PROCUREMENT OF STATIONERY FOR ETHEKWINI NORTH DISTRICT				
RFQ NO: 01/2023-24				
Name of Service Providers	BONISILE MANDOSI	NOBHADULA BUSSINESS ENTERPRISE PTY LTD	LIZANIAH HOLDINGS	
Is the Tax Clearance Certificate valid	YES	YES	YES	YES
Availability of Product	YES	YES	YES	YES
Offer to specification	YES	YES	YES	YES
Delivery period	14 DAYS	07 DAYS	21 DAYS	
Is the quotation valid	YES	YES	YES	YES
Date quotation expires	22/07/2023	23/07/2023	25/07/2023	
Price firm	YES	YES	YES	YES
Price	R 372 811.16	R 505 025.38	R 526 169.10	
Lowest Acceptable Price	R 372 811.16			
Conversion 80/20 Principle Ps = 80 (1 - (Pt - Pmin) / Pmin)	80.00	51.63	47.09	160.00
HDI SPECIFIC GOALS				
	15	13	18	20
	15	13	18	
Grand Total Points	95.00	64.63	65.09	180.00
MANUAL REQUISITION NUMBER				
RECOMMENDED SUPPLIER		BONISILE MANDOSI		
Compiled by:		Verified by:		
Name: N GAMA		Name: N XABA		
Signature:		Signature:		
Designation: ADMIN OFFICER		Designation: COURT MANAGER		
Date: 30/05/2023		Date: 30/05/2023		
APPROVED / NOT-APPROVED				
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL				
NAME: L. SHOLE				
SIGNATURE:		DATE: 03/07/2023		
DESIGNATION: DIRECTOR FINANCE		COMMITTEE / OFFICE:		
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.				