

REQUEST FOR QUOTATION EVALUATION

QRQ00004ZP

Germiston

RFQ Line	Item Number	Description	Quantity
1	1044684 3079	MEMO CUBE RAINBOW	50.00 EA
2	1044684 1474	POST IT FLAG	20.00 EA
3	1044684 1497	A4 LAMINATING POUCHES 250 MICRON	2.00 PA
4	1044684 1107	DRAWING PINS SILVER 11MM	5.00 BX
5	1044684 2724	FILE FASTENER	5.00 BX
6	1044684 3557	PAPER CLIPS	30.00 EA
7	1044684 2203	PAPER BINDER	20.00 BX10
8	1044684 2570	FOLD BACK CLIP	6.00 EA
9	1044684 0033	FILING LACES	100.00 EA
10	1044684 2730	LEVER ARCH	200.00 EA
11	1044684 1756	RING BINDER	150.00 EA
12	1044684 3340	FILE DIVIDER	60.00 EA
13	1044684 2763	CUBE REFILL	20.00 EA
14	1044684 3541	FLIPCHART PAD	1.00 EA
15	1044684 3563	RUBBER BANDS DIFFERNT SIZES	50.00 BX
16	1044684 1799	CLIPBOARD	10.00 EA
17	1044684 3546	CARBON PAPER	20.00 EA
18	1044684 2431	SCISSOR ORANGE HANDLE	30.00 EA
19	1044684 1468	FINGER THIMBLE	2.00 EA
20	1044684 1692	PLASTIC COVER DC FIX	2.00 RL
21	1044684 1669	INK, ENDORSING RED PENGUIN	5.00 EA
22	1044684 2585	ERASER	3.00 EA
23	1044684 3564	RULER 30cm PLASTIC	30.00 EA
24	1044684 3566	STEEL SHARPENER	20.00 EA
25	1044684 3032	PUNCH 2 HOLE	20.00 EA
26	1044684 3556	HB PENCIL WOODEN	10.00 EA
27	1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	3.00 EA
28	1044684 3033	MARKER PERMANENT ARTLINE BLACK	20.00 EA
29	1044684 3223	BIC CRYSTAL BALLPEN MED. BLACK	30.00 BX
30	1044684 3224	BIC CRYSTAL BALLPEN MED. RED	20.00 EA
31	1044684 3535	BOSTIK PRESTIK 100G	5.00 EA
32	1044684 2377	PLASTIC FILE POCKETS A4	20.00 PK
33	1044684 3565	SELLO TAPE CLEAR	20.00 EA
34	1044684 2164	GLUE STICK PRITT 43G	3.00 EA
35	1044684 1603	OFFICE PEN	8.00 EA
36	1044684 2937	STAPLER PAPER FULL STRIP	50.00 EA
37	1044684 2652	STAPLES	100.00 BX
38	1044684 2988	CONTAINER A4 BOARD 265X 357X 90MM	30.00 EA
39	1044684 1632	CALCULATOR	5.00 EA
40	1044684 1520	GLUE OFFICE PASTE	20.00 EA
41	1044684 1523	TAPE, LEGAL RIBBON PINK/GREEN	20.00 EA
42	1044684 2792	STAPLER HEAVY DUTY	8.00 EA
43	1044684 2543	STAPLES, HEAVY DUTY	10.00 BX
44	1044684 2722	PUNCH HEAVY DUTY	5.00 EA
45	1044684 3213	LETTER TRAY 3 TIER STEEL	5.00 EA



Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LAXONA ENTERPRISES Comments: A valid quotation has been received	149,544.64	0.00	80.00	80.00	☒
Supplier: NEOPHEMA CONSULTING Comments: A valid quotation has been received	167,646.80	0.00	70.32	70.32	☐
Supplier: DIAL A PAGE OFFICE SOLUTION AND PROJECT Comments: A valid quotation has been received	171,915.07	0.00	68.03	68.03	☐

Velly Molele

Evaluator Name and Surname

22769447

Evaluator Persal Number

[Signature]

Evaluator Signature

25/08/2022

Date