

REQUEST FOR QUOTATION EVALUATION

QRU00000FF

Pou 0000199

RFQ Line	Item Number	Description	Quantity
1	673479 1553	STICK NOTES, SMALL	120.00 EA
2	673479 3556	HB PENCIL WOODEN	30.00 EA
3	673479 1062	RULER PLASTIC 30CM	20.00 EA
4	673479 1468	FINGER THIMBLE	30.00 EA
5	673479 1764	RUBBER BANDS NO.38 / 39	50.00 BX
6	673479 3563	RUBBER BANDS DIFFERNT SIZES	50.00 BX
7	673479 3014	BELT JESTA LEGAL BELT	500.00 EA
8	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	60.00 EA
9	673479 2203	PAPER BINDER 78MM	15.00 BX10l
10	673479 2823	PAPER BINDER 38MM	10.00 BX10l
11	673479 1097	PAPER CLIP SILVER 78MM	3.00 BX
12	673479 1096	PAPER CLIP SILVER 50MM	3.00 BX
13	673479 2301	PAPER CLIP SILVER 33MM	3.00 BX
14	673479 1576	PERMANENT ARTLINE 700 BLACK	60.00 EA
15	673479 2500	SHEET FROSTED A4 ASSORTED CLEAR	3.00 PA
16	673479 1067	STAPLE REMOVER	20.00 EA
17	673479 3506	RING BINDERS PVC 40MM	200.00 BX
18	673479 1603	OFFICE PEN	180.00 EA
19	673479 1603	OFFICE PEN	300.00 EA
20	673479 3213	LETTER TRAY 3 TIER STEEL	20.00 EA
21	673479 3572	A4 LEVER ARCH FILE	1,000.00 EA
22	673479 2754	POST IT TAPE FLAGS	72.00 EA
23	673479 2593	STAPLER, REXEL ODYSSEY HEAVY DUTY	5.00 BX
24	673479 2579	SCISSORS, LARGE OFFICE 215MM STEEL	10.00 EA
25	673479 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	10.00 EA
26	673479 1576	PERMANENT ARTLINE 700 BLACK	30.00 EA
27	673479 2761	A4/A3 FROSTED SHEETS ASSORTED COLOURS	2.00 PK
28	673479 2850	FILE FASTENERS	50.00 BX50
29	673479 3221	REXEL ODYSSEY STAPLES H/DUTY 9MM BX2500	30.00 BX
30	673479 1087	STAPLES REXEL STANDARD 26/6	100.00 BX
31	673479 2164	GLUE STICK PRITT 43G	24.00 EA
32	673479 2778	DOUBLE FOLDBACK CLIPS METAL SIZE: 51MM	24.00 EA
33	673479 2775	DOUBLE FOLDBACK CLIPS METAL SIZE: 25MM	36.00 EA
34	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	30.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ZENANDE TN PROJECTS Comments: A valid quotation has been received	141,134.40	13.00	80.00	93.00	☒
Supplier: ELISANG OFFICE SUPPLIES Comments: A valid quotation has been received	151,688.50	15.00	74.02	89.02	☐
Supplier: INDIIMA TRADING ENTERPRISE Comments: A valid quotation has been received	158,978.00	13.00	69.89	82.89	☐

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: THOKO BUSINESS Comments: A valid quotation has been received	166,809.40	13.00	65.45	78.45	☐

Bortumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Persal Number


Evaluator Signature

05/05/2026
Date