

POS 0000322

REQUEST FOR QUOTATION EVALUATION

QRS00000TK

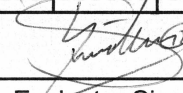
Protea

RFQ Line	Item Number	Description	Quantity
1	1044684 1040	BIC MEDIUM CRYSTAL BLACK	3,000.00 EA
2	1044684 1041	BIC MEDIUM CRYSTAL RED	1,500.00 EA
3	1044684 2124	INK STAMP RED/ BLUE 30ML	60.00 EA
4	1044684 2123	INK,STAMP BLACK 30ML	150.00 EA
5	1044684 2124	INK STAMP RED/ BLUE 30ML	60.00 EA
6	1044684 1424	PAD INK BLACK	60.00 EA
7	1044684 2469	POST IT,NOTES 654	500.00 EA
8	1044684 2592	STAPLER,REXEL PLIER NO 56	150.00 EA
9	1044684 1087	STAPLES REXEL STANDARD 26/6	1,000.00 BX
10	1044684 2164	GLUE STICK PRITT 43G	100.00 EA
11	1044684 2544	PVC LEVER ARCH	100.00 EA
12	1044684 3032	PUNCH 2 HOLE	50.00 EA
13	1044684 3563	RUBBER BANDS DIFFERNT SIZES	2,000.00 BX
14	1044684 1416	PERMANENT MARKER	200.00 EA
15	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	300.00 EA
16	1044684 1661	STAPLER,HEAVY DUTY RAPID NO 9	25.00 EA
17	1044684 1457	PUNCH 4 HOLE PAPER HEAVY DUTY 60 PAGE	25.00 EA
18	1044684 3039	STAPLE REMOVER.	50.00 EA
19	1044684 3039	STAPLE REMOVER.	30.00 EA
20	1044684 3565	SELLO TAPE CLEAR	50.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BOHLOKWA M INVESTMENT Comments: A valid quotation has been received	134,339.50	18.00	80.00	98.00	☒
Supplier: SHANGE TRADING AND PROJECTS Comments: A valid quotation has been received	191,150.00	13.00	46.17	59.17	☐
Supplier: FAIRWAY SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	186,389.00	10.00	49.00	59.00	☐

William Nkosi
Evaluator Name and Surname

23766565
Evaluator Persal Number


Evaluator Signature

4/6/2024
Date

