

Me Pmb

REQUEST FOR QUOTATION EVALUATION

QRR0000B26

RFQ Line	Item Number	Description	Quantity
1	1044684 3339	GRIP BINDERS 51MM	300.00 BX
2	1044684 3023	GRIP BINDER 76 MM	300.00 EA
3	1044684 1415	BOARD LEVER ARCH A4	500.00 EA
4	1044684 1507	2 RING BINDER A4 25MM	300.00 EA
5	1044684 1062	RULER PLASTIC 30CM	150.00 EA
6	1044684 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	150.00 EA
7	1044684 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	150.00 EA
8	1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	200.00 PD
9	1044684 1555	CORRECTION FLUID (TIPPEX) 20ML WHITE	100.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AT CREATIVE CONCEPTS Comments: A valid quotation has been received	69,709.00	18.00	80.00	98.00	☒
Supplier: A N BRANDS Comments: A valid quotation has been received	96,150.00	18.00	49.66	67.66	☐
Supplier: DYNAMIC CONTRACTUAL AND MAINTENANCE Comments: A valid quotation has been received	100,410.00	13.00	44.77	57.77	☐

Nkomo Nkete

Evaluator Name and Surname

21960073

Evaluator Persal Number

N. Nkete

Evaluator Signature

14/11/2023

Date

REQUEST FOR QUOTATION EVALUATION

QRR0000B24

RFQ Line	Item Number	Description	Quantity
1	1044684 2448	INK BOTTLES FOR STAMP PAD	250.00 EA
2	1044684 1080	FINELINER PILOT BLACK	300.00 EA
3	1044684 1416	PERMANENT MARKER	700.00 EA
4	1044684 3555	GLUE STICK	700.00 EA
5	1044684 2564	PRITT PROJECT 120ML GLUE (H404490)	200.00 EA
6	1044684 2301	PAPER CLIP SILVER 33MM	300.00 BX
7	1044684 2301	PAPER CLIP SILVER 33MM	300.00 BX
8	1044684 2301	PAPER CLIP SILVER 33MM	100.00 BX
9	1044684 2561	BINDING COVER FROSTED YELLOW 100/BOX	30.00 BX10i
10	1044684 2203	PAPER BINDER 78MM	300.00 BX10i
11	1044684 2203	PAPER BINDER 78MM	300.00 BX10i
12	1044684 2203	PAPER BINDER 78MM	300.00 BX10i

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AT CREATIVE CONCEPTS Comments: A valid quotation has been received	118,720.50	18.00	80.00	98.00	☒
Supplier: A N BRANDS Comments: A valid quotation has been received	149,100.00	18.00	59.53	77.53	☐
Supplier: DYNAMIC CONTRACTUAL AND MAINTENANCE Comments: A valid quotation has been received	173,660.00	13.00	42.98	55.98	☐

Ntokozi Nkele

Evaluator Name and Surname

27966593

Evaluator Persal Number

N. Nkele

Evaluator Signature

14/11/23

Date

Mc PMB

REQUEST FOR QUOTATION EVALUATION

QRR0000B1X

RFQ Line	Item Number	Description	Quantity
1	1044684 2753	POST IT NOTES 38MM X 50MM	600.00 EA
2	1044684 2238	POST IT NOTES 76MM x 76MM	600.00 PD
3	1044684 2752	POST IT FLAGS	300.00 EA
4	1044684 2752	POST IT FLAGS	300.00 EA
5	1044684 2883	INDIAN FILING TAGS 38MM	100.00 BX
6	1044684 1094	INDIAN FILING TAGS 76MM	100.00 BX
7	1044684 1094	INDIAN FILING TAGS 76MM	20.00 BX
8	1044684 3340	FILE DIVIDER	200.00 EA
9	1044684 3340	FILE DIVIDER	200.00 EA
10	1044684 3340	FILE DIVIDER	200.00 EA
11	1044684 2448	INK BOTTLES FOR STAMP PAD	250.00 EA
12	1044684 2448	INK BOTTLES FOR STAMP PAD	250.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AT CREATIVE CONCEPTS Comments: A valid quotation has been received	72,345.00	18.00	80.00	98.00	☒
Supplier: A N BRANDS Comments: A valid quotation has been received	111,690.00	18.00	36.49	54.49	☐
Supplier: DYNAMIC CONTRACTUAL AND MAINTENANCE Comments: A valid quotation has been received	133,470.00	13.00	12.41	25.41	☐

Nro 1020 Mabe

Evaluator Name and Surname

2796593

Evaluator Persal Number

Evaluator Signature

14/11/23
Date

MC Pmb.

REQUEST FOR QUOTATION EVALUATION

QRR0000B1K

RFQ Line	Item Number	Description	Quantity
1	1044684 1603	OFFICE PEN	10,000.00 EA
2	1044684 1603	OFFICE PEN	5,000.00 EA
3	1044684 1603	OFFICE PEN	6,000.00 EA
4	1044684 1072	HB WOODEN PENCIL	1,000.00 EA
5	1044684 3134	PENTEL ENERGEL ROLLER PEN 0.7MM BL57A BLACK	1,000.00 EA
6	1044684 3136	PENTEL ENERGEL ROLLER PEN 0.7MM BL57A RED	800.00 EA
7	1044684 1764	RUBBER BANDS NO.38 / 39	200.00 BX
8	1044684 1764	RUBBER BANDS NO.38 / 39	500.00 BX
9	1044684 2570	FOLD BACK CLIP	100.00 EA
10	1044684 1798	FOLD BACK CLIP 32MM	100.00 EA
11	1044684 2513	FOLD BACK CLIP 51MM	100.00 EA
12	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	500.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AT CREATIVE CONCEPTS Comments: A valid quotation has been received	130,361.00	18.00	80.00	98.00	☒
Supplier: A N BRANDS Comments: A valid quotation has been received	156,800.00	18.00	63.77	81.77	☐
Supplier: DYNAMIC CONTRACTUAL AND MAINTENANCE Comments: A valid quotation has been received	189,710.00	13.00	43.58	56.58	☐

Ntokozo Ntshale

Evaluator Name and Surname

27966593

Evaluator Personal Number

N. Ntshale.

Evaluator Signature

14/11/2023

Date



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE

Annexure A

DESCRIPTION: APPROVAL FOR PROCUREMENT OF ASSORTED STATIONERY

RFQ NO: UMGUNGUNDLOVU CLUSTER

Name of Service Providers	AT CREATIVE CONCEPTS	DYNAMIC CONTRACTUAL AND MAINTENANCE SERVICES							
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	7 DAYS	7 - 14 DAYS	2 WEEKS	3 DAYS					
Is the quotation valid	YES	YES	YES	YES					
Date quotation expires	12/12/2023	10/11/2023	11/12/2023	12/01/2024					
Price firm	YES	YES	YES	YES					
Price	R 391 585.70	R 392 605.00							
Lowest Acceptable Price	R 391 585.70								
Conversion 80/20 Principle Ps = 80 (1 - Pmin) (Pmin)	80.00	79.79	150.00	150.00					
HDI SPECIFIC GOALS	10	13	10	10					
Grand Total Points	98.00	92.79	178.00	170.00					
MANUAL REQUISITION NUMBER									
RECOMMENDED SUPPLIER	AT CREATIVE CONCEPTS								
Compiled by:	Verified by:								
Name: Miss A Auguste	Name: Mr SM Nzuza								
Signature:	Signature:								
Designation: Admin Clerk	Designation: District Manager								
16/10/2023	16/10/2023								
APPROVED / NOT APPROVED									
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL									
NAME: MR L SHOLE									
SIGNATURE:			DATE: 16/10/2023						
DESIGNATION: Director of Finance		COMMITTEE / OFFICE: MC Pietermaritzburg							
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.									



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE

Annexure A

DESCRIPTION: APPROVAL FOR PROCUREMENT OF ASSORTED STATIONERY

RFQ NO: UMGUNGUNDLOVU CLUSTER

Name of Service Providers	AT CREATIVE CONCEPTS	GCINUYISE PROJECTS PTY LTD	AN BRANDS	PELA ENTERPRISE AND TRAINING PTY LTD
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	7 DAYS	2 WEEKS	2 WEEKS	3 DAYS
Is the quotation valid	YES	YES	YES	YES
Date quotation expires	12/12/2023	12/02/2024	11/12/2023	12/01/2024
Price firm	YES	YES	YES	YES
Price	R 391 585.70	R 589 900.00	R 704 420.00	R 518 309.00
Lowest Acceptable Price	R 391 585.70			
Conversion 80/20 Principle Ps = 80, 1 - (Pt - Pmin) / Pmin	80.00	39.48	16.09	54.11
HDI SPECIFIC GOALS	18	15	18	10
Grand Total Points	98.00	54.48	34.09	64.11
MANUAL REQUISITION NUMBER				
RECOMMENDED SUPPLIER	AT CREATIVE CONCEPTS			
Compiled by:	Verified by:			
Name: Miss A Auguste	Name: Mr SM Nzuza			
Signature:	Signature:			
Designation: Admin Clerk	Designation: District Manager			
16/10/2023	16/10/2023			
APPROVED / NOT APPROVED				
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL				
NAME: MR L SHOLE				
SIGNATURE:		DATE: 16/10/2023 08/11/2023		
DESIGNATION: Director of Finance		COMMITTEE / OFFICE: MC Pietermaritzburg		
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.				