

REQUEST FOR QUOTATION EVALUATION

QRR00008CH

RFQ Line	Item Number	Description	Quantity
1	1044684 1591	PENTELL SUPER BLACK	40.00 EA
2	1044684 1589	PENTELL SUPERB BK77 RED	24.00 EA
3	1044684 1590	PENTELL SUPERB BK77 BLUE	3.00 EA
4	1044684 1602	BIC PILOT BLACK	6.00 EA
5	1044684 1416	PERMANENT MARKER	30.00 EA
6	1044684 1072	HB WOODEN PENCIL	12.00 EA
7	1044684 1044	SHARPENER STEEL	12.00 EA
8	1044684 2585	ERASER	12.00 EA
9	1044684 1062	RULER PLASTIC 30CM	130.00 EA
10	1044684 1064	GLUE STICK PRITT 20G	18.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MTHOKOH P INVESTIGATOR Comments: A valid quotation has been received	56.189 94	15.00	80.00	95.00	☒

N. MORATWE

Evaluator Name and Surname

22606637

Evaluator Persal Number

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Evaluator Signature

12/10/23

Date

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REQUEST FOR QUOTATION EVALUATION

QRR00008CJ

RFQ Line	Item Number	Description	Quantity
1	1044684 2299	INK, ENDORSING BLACK PENGUIN 30ML	30.00 EA
2	1044684 1669	INK, ENDORSING RED PENGUIN	30.00 EA
3	1044684 2514	PAD INK BLUE	30.00 EA
4	1044684 1555	CORRECTION FLUID (TIPPEX) 20ML WHITE	6.00 EA
5	1044684 1422	SELF INKING STAMP/REPLACEMENT OF RUBBER OR PADS	5.00 EA
6	1044684 3572	A4 LEVER ARCH FILE	300.00 EA
7	1044684 3572	A4 LEVER ARCH FILE	300.00 EA
8	1044684 1087	STAPLES REXEL STANDARD 26/6	120.00 BX
9	1044684 2122	PUNCH 2 HOLE HEAVY DUTY (65 SHEETS)	12.00 EA
10	1044684 2646	STAPLER, HEAVY DUTY	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MTHOKOH P INVESTIGATOR Comments: A valid quotation has been received	50,967.26	15.00	80.00	95.00	☒

N. MORALE

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

12/10/23

Date

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Mc NQUITHY

REQUEST FOR QUOTATION EVALUATION

QRR00008CK

RFQ Line	Item Number	Description	Quantity
1	1044684 1067	STAPLE REMOVER	18.00 EA
2	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	60.00 EA
3	1044684 2293	GRIP BINDERS 38 MM WITH WASHER	35.00 BX100
4	1044684 3026	INDIAN FASTNERS	12.00 BX
5	1044684 2724	FILE FASTENER	60.00 BX
6	1044684 2391	CALCULATOR OLIVETTI CS-2194 12 DIGIT COMPET	30.00 EA
7	1044684 1271	CARBON PAPER A4 BLUE	18.00 PK
8	1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	30.00 PA
9	1044684 2778	DOUBLE FOLDBACK CLIPS METAL SIZE: 51MM	120.00 EA
10	1044684 2777	DOUBLE FOLDBACK CLIPS METAL SIZE: 41MM	120.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MTHOKOHP INVESTIGATOR Comments: A valid quotation has been received	42,717.22	15.00	80.00	95.00	☒

N. MORATHE

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22606637

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Evaluator Signature

12/10/23

Date

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NC NQUTHU

REQUEST FOR QUOTATION EVALUATION

QRR00008CL

RFQ Line	Item Number	Description	Quantity
1	1044684 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	60.00 EA
2	1044684 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	60.00 EA
3	1044684 2759	A4 INDEX DIVIDERS 20DIVISION PVC BAN :6013	60.00 EA
4	1044684 1097	PAPER CLIP SILVER 78MM	12.00 BX
5	1044684 1096	PAPER CLIP SILVER 50MM	12.00 BX
6	1044684 1095	PAPER CLIP SILVER 32MM	12.00 BX
7	1044684 2590	REINFORCEMENT RING PVC WHITE	30.00 EA
8	1044684 1084	RUBBER BAND,NO. 64 100G	120.00 BX
9	1044684 2377	PLASTIC FILE POCKETS A4	60.00 PK
10	1044684 1063	PRESTIK BOSTIK 100G	60.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MTHOKOH P INVESTIGATOR Comments: A valid quotation has been received	14,329.08	15.00	80.00	95.00	☒

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Evaluator Name and Surname

22606637
Evaluator Persal Number

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Evaluator Signature

12/10/23
Date

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Mc NQUTHU

REQUEST FOR QUOTATION EVALUATION

QRR00008CM

RFQ Line	Item Number	Description	Quantity
1	1044684 1107	DRAWING PINS SILVER 11MM	30.00 BX
2	1044684 2544	PVC LEVER ARCH	100.00 EA
3	1044684 1068	PUNCH 2 HOLE 20 SHEET	6.00 EA
4	1044684 2326	MIXED LASER LABELS 168 PER PACKET	3.00 PK
5	1044684 2351	SELF ADHESIVE STICK ON LABELS	30.00 EA
6	1044684 2351	SELF ADHESIVE STICK ON LABELS	30.00 EA
7	1044684 2351	SELF ADHESIVE STICK ON LABELS	30.00 EA
8	1044684 1430	SUSPENSION	6.00 BX
9	1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	120.00 PD
10	1044684 2752	POST IT FLAGS	60.00 EA
11	1044684 1553	STICK NOTES, SMALL	60.00 EA
12	1044684 2579	SCISSORS, LARGE OFFICE 215MM STEEL	60.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MTHOKOHP INVESTIGATOR Comments: A valid quotation has been received	25,502.20	15.00	80.00	95.00	☒

N. MORATWE

22606637

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12/10/23

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

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COMPARATIVE PRICING SCHEDULE		Annexure A	
DESCRIPTION: APPROVAL FOR PROCUREMENT OF STATIONERY			
RFQ NO: KZN REGIONAL OFFICE - UMZINYATHI DISTRICT (KZN)			
Name of Service Providers	INGENYEVU GROUP (PTY) LTD	UMGENQE SISTERS (PTY) LTD	BPZ CONTRACTING & TRADING
Is the Tax Clearance Certificate valid	YES	YES	YES
Availability of Product	YES	YES	YES
Offer to specification	YES	YES	YES
Delivery period	7 DAYS	10 DAYS	14 DAYS
Is the quotation valid	YES	YES	YES
Date quotation expires	18/10/2023	19/10/2023	20/10/2023
Price firm	YES	YES	YES
Price	R 189 705.70	R 217 721.00	R 255 055.00
Lowest Acceptable Price	R 189 705.70		
Conversion 80/20 Principle Ps = 80 (1 - (Pt - Pmin) / (Pmax - Pmin))	80.00	68.19	52.44
MOI SPECIFIC GOALS	15	16	15
Grand Total Points	95.00	86.19	67.44
MANUAL REQUISITION NUMBER	QRP0000		
RECOMMENDED SUPPLIER	INGENYEVU GROUP (PTY) LTD		
Compiled by	Verified by		
Name: MISS S.A. NDLOVU	Name: MS D MANYATHI		
Signature: 	Signature: 		
Designation: ADMIN CLERK	Designation: COURT MANAGER - NQUTHI		
Date: 03/10/2023	Date: 03/10/2023		
APPROVED / NOT APPROVED			
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL			
NAME: MR L MADLALA			
SIGNATURE: 	DATE: 03/10/2023		
DESIGNATION: DISTRICT MANAGER	COMMITTEE / OFFICE: UMZINYATHI DISTRICT		
COMMENTS: INGENYEVU GROUP (PTY) LTD IS THE RECOMMENDED SUPPLIER			