

REQUEST FOR QUOTATION EVALUATION

QRU0000094

MASTERS: JHB

RFQ Line	Item Number	Description	Quantity
1	673479 1613	CALCULATOR SHARP EL 387	10.00 EA
2	673479 2592	STAPLER, REXEL PLIER NO 56	10.00 EA
3	673479 1781	STAPLES REXEL 26/6	50.00 PA
4	673479 2164	GLUE STICK PRITT 43G	24.00 EA
5	673479 1063	PRESTIK BOSTIK 100G	20.00 EA
6	673479 1474	POST IT FLAG	100.00 EA
7	673479 2752	POST IT FLAGS	100.00 EA
8	673479 2238	POST IT NOTES 76MM x 76MM	100.00 PD
9	673479 1573	HIGHLIGHTER ASSORTED COLOURS	60.00 EA
10	673479 1468	FINGER THIMBLE	30.00 EA
11	673479 1073	PERMANENT ARTLINE 70 BLACK	540.00 EA
12	673479 1067	STAPLE REMOVER	20.00 EA
13	673479 3565	SELLO TAPE CLEAR	10.00 EA
14	673479 1094	INDIAN FILING TAGS 76MM	500.00 BX
15	673479 1547	INDIAN FILING TAGS 102MM	100.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ANZAMARA TRADING AND PROJECTS Comments: A valid quotation has been received	165,980.00	13.00	80.00	93.00	☒
Supplier: RENHLAKANIPHO PROJECTS Comments: A valid quotation has been received	181,510.00	10.00	72.51	82.51	☐
Supplier: DZI THAVHA CONSULTING Comments: A valid quotation has been received	210,555.80	10.00	58.52	68.52	☐

Bortumelo Mogapi
Evaluator Name and Surname

92252486
Evaluator Peral Number

[Signature]
Evaluator Signature

24/04/2020
Date

