



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE

Annexure A

DESCRIPTION: APPROVAL FOR PROCUREMENT OF STATIONERY: ZULULAND DISTRICT

RFQ NO:

Name of Service Providers	TRADE LORD ENTERPRISE	URBAN SKY ENTERPRISE	VILON ENTERPRISE	NEBHO HOLDINGS
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	14-21 DAYS	2-3 WEEKS	1-14 DAYS	N/A
Is the quotation valid	YES	YES	YES	YES
Date quotation expires	120 DAYS	120 DAYS	30/10/2023	15/11/2023
Price firm	YES	YES	YES	YES
Price	R 397 795.00	R 417 775.00	R 435 755.00	R 565 645.00
Lowest Acceptable Price	R 397 795.00			
Conversion 80/20 Principle $P_s = 80 : 1 - (P_t - P_{min})$ (P_{min})	80.00	75.98	72.37	46.24
HOI SPECIFIC GOALS				
	13	18	18	18
Grand Total Points	93.00	93.98	90.37	64.24
MANUAL REQUISITION NUMBER				
RECOMMENDED SUPPLIER	URBAN SKY ENTERPRISE			
Signatured by:	Verified by:			
Name: MR SM ZULU	Name: MR CC MAJOLA			
Signature:	Signature:			
Designation: ADMINISTRATION CLERK	Designation: DISTRICT MANAGER: ZULULAND			
Date: 15/09/2023	Date: 15/09/2023			
APPROVED / NOT APPROVED				
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL				
NAME: <i>Lampene Shole</i>				
SIGNATURE:	DATE: 04/10/2023			
DESIGNATION: <i>Dt. PM</i>	COMMITTEE / OFFICE:			
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.				

MC NONGOMA

REQUEST FOR QUOTATION EVALUATION

QRR00008G5

RFQ Line	Item Number	Description	Quantity
1	1044684 1591	PENTELL SUPER BLACK	55.00 EA
2	1044684 1589	PENTELL SUPERB BK77 RED	55.00 EA
3	1044684 1040	BIC MEDIUM CRYSTAL BLACK	90.00 EA
4	1044684 1041	BIC MEDIUM CRYSTAL RED	55.00 EA
5	1044684 2722	PUNCH HEAVY DUTY	28.00 EA
6	1044684 2146	RULER, STENCIL	30.00 EA
7	1044684 2164	GLUE STICK PRITT 43G	30.00 EA
8	1044684 1415	BOARD LEVER ARCH A4	390.00 EA
9	1044684 2413	FILING LACES 76MM	155.00 BX10
10	1044684 2570	FOLD BACK CLIP	50.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: URBAN SKYY ENTERPRISE Comments: A valid quotation has been received	181,870.00	18.00	80.00	98.00	☒
Supplier: TRADE LORD ENTERPRISE Comments: A valid quotation has been received	217,800.00	13.00	64.20	77.20	☐
Supplier: VILON PROJECTS Comments: A valid quotation has been received	260,600.00	18.00	45.37	63.37	☐

Ntobozo Nxelc

Evaluator Name and Surname

27966593

Evaluator Persal Number

M. Nxele.

Evaluator Signature

08/10/23

Date

REQUEST FOR QUOTATION EVALUATION

QRR00008GB

RFQ Line	Item Number	Description	Quantity
1	1044684 3032	PUNCH 2 HOLE	30.00 EA
2	1044684 2157	TAPE MAGIC 18MMx50MM	30.00 EA
3	1044684 2752	POST IT FLAGS	350.00 EA
4	1044684 2377	PLASTIC FILE POCKETS A4	80.00 PK

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: URBAN SKYY ENTERPRISE Comments: A valid quotation has been received	6,850.00	18.00	80.00	98.00	☒
Supplier: TRADE LORD ENTERPRISE Comments: A valid quotation has been received	10,500.00	13.00	37.37	50.37	☐
Supplier: VILON PROJECTS Comments: A valid quotation has been received	16,000.00	18.00	-26.86	-8.86	☐

NTokolo NKELE

Evaluator Name and Surname

2796658

Evaluator Persal Number

L. Mueli

Evaluator Signature

08/10/23

Date

REQUEST FOR QUOTATION EVALUATION

QRR00008G6

RFQ Line	Item Number	Description	Quantity
1	1044684 2570	FOLD BACK CLIP	40.00 EA
2	1044684 1798	FOLD BACK CLIP 32MM	40.00 EA
3	1044684 2570	FOLD BACK CLIP	40.00 EA
4	1044684 2570	FOLD BACK CLIP	40.00 EA
5	1044684 1067	STAPLE REMOVER	90.00 EA
6	1044684 1087	STAPLES REXEL STANDARD 26/6	200.00 BX
7	1044684 1458	STAPLER RAPID	47.00 EA
8	1044684 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	50.00 EA
9	1044684 1474	POST IT FLAG	27.00 EA
10	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	30.00 EA

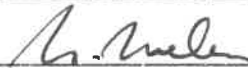
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: URBAN SKYY ENTERPRISE Comments: A valid quotation has been received	33,520.00	18.00	80.00	98.00	☒
Supplier: TRADE LORD ENTERPRISE Comments: A valid quotation has been received	46,150.00	13.00	49.86	62.86	☐
Supplier: VILON PROJECTS Comments: A valid quotation has been received	62,700.00	18.00	10.36	28.36	☐

Ntofozo Mole

Evaluator Name and Surname

27966593

Evaluator Peral Number



Evaluator Signature

08/10/23

Date

REQUEST FOR QUOTATION EVALUATION

QRR00008G9

RFQ Line	Item Number	Description	Quantity
1	1044684 1085	RUBBER BAND,NO. 32 100G	60.00 BX
2	1044684 1580	STORAGE BOX WITH LID (BOX 1)	800.00 EA
3	1044684 3026	INDIAN FASTNERS	350.00 BX
4	1044684 3338	GRIP BINDERS 19MM	80.00 BX
5	1044684 3336	GRIPBINDERS 32 MM	80.00 BX
6	1044684 3336	GRIPBINDERS 32 MM	80.00 BX
7	1044684 3339	GRIP BINDERS 51MM	80.00 BX
8	1044684 1956	WRITING PAD, 210mm X 297mm	200.00 PD
9	1044684 2719	STAPLER HEAVY DUTY 160 PAGES	12.00 EA
10	1044684 3535	BOSTIK PRESTIK 100G	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: URBAN SKYY ENTERPRISE Comments: A valid quotation has been received	113,480.00	18.00	80.00	98.00	☒
Supplier: TRADE LORD ENTERPRISE Comments: A valid quotation has been received	135,620.00	13.00	64.39	77.39	☐
Supplier: VILON PROJECTS Comments: A valid quotation has been received	159,100.00	18.00	47.84	65.84	☐

Mtotole Ntsele

Evaluator Name and Surname

21966593

Evaluator Persal Number

L. Ntsele

Evaluator Signature

08/10/23

Date

ME Nonkoma

REQUEST FOR QUOTATION EVALUATION

QRR00008G8

RFQ Line	Item Number	Description	Quantity
1	1044684 2448	INK BOTTLES FOR STAMP PAD	105.00 EA
2	1044684 2448	INK BOTTLES FOR STAMP PAD	30.00 EA
3	1044684 2448	INK BOTTLES FOR STAMP PAD	65.00 EA
4	1044684 1800	SHARPENER DESK PENCIL	21.00 EA
5	1044684 2302	POST IT NOTES 653 HB YELLOW	50.00 EA
6	1044684 1271	CARBON PAPER A4 BLUE	50.00 PK
7	1044684 2502	CALCULATOR SHARP CS-4194	40.00 EA
8	1044684 3340	FILE DIVIDER	38.00 EA
9	1044684 3340	FILE DIVIDER	45.00 EA
10	1044684 3340	FILE DIVIDER	38.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: URBAN SKYY ENTERPRISE Comments: A valid quotation has been received	64,690.00	18.00	80.00	98.00	☒
Supplier: TRADE LORD ENTERPRISE Comments: A valid quotation has been received	75,200.00	13.00	67.00	80.00	☐
Supplier: VILON PROJECTS Comments: A valid quotation has been received	88,300.00	18.00	50.80	68.80	☐

Nonkoma Nkele

Evaluator Name and Surname

27766503

Evaluator Persal Number

M. Nkele

Evaluator Signature

28/10/23

Date

REQUEST FOR QUOTATION EVALUATION

QRR00008G7

RFQ Line	Item Number	Description	Quantity
1	1044684 2521	SELLO CLEAR 48MM X 50M	50.00 EA
2	1044684 2724	FILE FASTENER	60.00 BX
3	1044684 1416	PERMANENT MARKER	40.00 EA
4	1044684 2585	ERASER	40.00 EA
5	1044684 1072	HB WOODEN PENCIL	32.00 EA
6	1044684 3335	C10 ROUND LABELS	60.00 BX
7	1044684 2749	C19 ROUND YELLOW(125) LABELS	100.00 PA
8	1044684 2748	C19 ROUND RED (125) LABELS	25.00 PA
9	1044684 3335	C10 ROUND LABELS	25.00 BX
10	1044684 1425	CORRECTION	13.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: URBAN SKYY ENTERPRISE Comments: A valid quotation has been received	17,365.00	18.00	80.00	98.00	☒
Supplier: TRADE LORD ENTERPRISE Comments: A valid quotation has been received	21,690.00	13.00	60.07	73.07	☐
Supplier: VILON PROJECTS Comments: A valid quotation has been received	29,760.00	18.00	22.90	40.90	☐

Ntobeko Nkele

Evaluator Name and Surname

27964573

Evaluator Persal Number

M. Nkele

Evaluator Signature

08/10/23

Date