

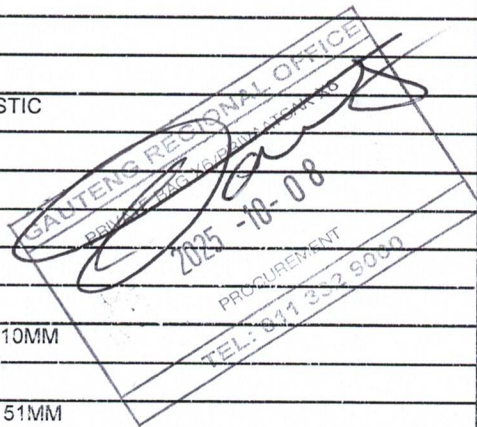
POT00007M7

# REQUEST FOR QUOTATION EVALUATION

QRT00004SQ

Handbunny

| RFQ Line | Item Number | Description                            | Quantity   |
|----------|-------------|----------------------------------------|------------|
| 1        | 673479 1040 | BIC MEDIUM CRYSTAL BLACK               | 500.00 EA  |
| 2        | 673479 1047 | BIC MEDIUM CRYSTAL BLUE                | 50.00 EA   |
| 3        | 673479 1041 | BIC MEDIUM CRYSTAL RED                 | 300.00 EA  |
| 4        | 673479 2164 | GLUE STICK PRITT 43G                   | 100.00 EA  |
| 5        | 673479 3443 | HIGHLIGHTERS ASSORTED COLOURS          | 50.00 PA   |
| 6        | 673479 1087 | STAPLES REXEL STANDARD 26/6            | 100.00 BX  |
| 7        | 673479 3329 | RUBBER BANDS NO 43                     | 100.00 BX  |
| 8        | 673479 2780 | PAPER CLIP SILVER GIANT                | 10.00 BX   |
| 9        | 673479 1630 | GLUE WOOD                              | 50.00 EA   |
| 10       | 673479 1067 | STAPLE REMOVER                         | 30.00 EA   |
| 11       | 673479 2544 | PVC LEVER ARCH                         | 100.00 EA  |
| 12       | 673479 3710 | PAPER BINDER 76MM                      | 20.00 BX10 |
| 13       | 673479 3709 | PAPER BINDER 51MM                      | 20.00 BX10 |
| 14       | 673479 2949 | FOLD BACK CLIPS 41MM                   | 20.00 EA   |
| 15       | 673479 1073 | PERMANENT ARTLINE 70 BLACK             | 30.00 EA   |
| 16       | 673479 1576 | PERMANENT ARTLINE 700 BLACK            | 30.00 EA   |
| 17       | 673479 1526 | PERMANENT ARTLINE 70 RED               | 30.00 EA   |
| 18       | 673479 3556 | HB PENCIL WOODEN                       | 30.00 EA   |
| 19       | 673479 2690 | INDIAN FILING TAGS 51MM                | 20.00 BX   |
| 20       | 673479 1572 | PUNCH,2 HOLE DP700 KANGAROO            | 20.00 EA   |
| 21       | 673479 1632 | CALCULATOR                             | 10.00 EA   |
| 22       | 673479 1586 | REFILL,PENTELL SUPERBK77 BLACK         | 120.00 EA  |
| 23       | 673479 1458 | STAPLER RAPID                          | 20.00 EA   |
| 24       | 673479 3340 | FILE DIVIDER                           | 20.00 EA   |
| 25       | 673479 1062 | RULER PLASTIC 30CM                     | 30.00 EA   |
| 26       | 673479 3639 | SIGN HERE NOTES                        | 100.00 PK  |
| 27       | 673479 1553 | STICK NOTES,SMALL                      | 100.00 EA  |
| 28       | 673479 1061 | SCISSORS WITH ORANGE HANDLE PLASTIC    | 15.00 EA   |
| 29       | 673479 3565 | SELLO TAPE CLEAR                       | 10.00 EA   |
| 30       | 673479 3565 | SELLO TAPE CLEAR                       | 10.00 EA   |
| 31       | 673479 2299 | INK,ENDORING BLACK PENGUIN 30ML        | 10.00 EA   |
| 32       | 673479 1936 | ENDORING INK: GREEN                    | 30.00 EA   |
| 33       | 673479 3608 | CARBON PAPER A4 BLACK                  | 10.00 PK   |
| 34       | 673479 1069 | ERASER WHITE SMALL 30MM X 20MM X 10MM  | 10.00 EA   |
| 35       | 673479 1475 | RING REINFORCEMENT                     | 20.00 BX   |
| 36       | 673479 2778 | DOUBLE FOLDBACK CLIPS METAL SIZE: 51MM | 20.00 EA   |
| 37       | 673479 1063 | PRESTIK BOSTIK 100G                    | 20.00 EA   |
| 38       | 673479 3327 | PENCIL SHARPENER STEEL                 | 10.00 EA   |
| 39       | 673479 2544 | PVC LEVER ARCH                         | 50.00 EA   |



| Supplier and quotation detail                                                         | Price (ZAR): | Points awarded |       |       | Accepted                            |
|---------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                       |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> LEANOR GROUP<br><b>Comments:</b> A valid quotation has been received | 111,542.40   | 15.00          | 80.00 | 95.00 | <input checked="" type="checkbox"/> |

| Supplier and quotation detail                                                             | Price<br>(ZAR): | Points awarded |       |       | Accepted                 |
|-------------------------------------------------------------------------------------------|-----------------|----------------|-------|-------|--------------------------|
|                                                                                           |                 | Goals          | Price | Total |                          |
| <b>Supplier:</b> MISHTHA PROJECTS<br><b>Comments:</b> A valid quotation has been received | 121,655.00      | 13.00          | 72.75 | 85.75 | <input type="checkbox"/> |
| <b>Supplier:</b> AC ESTABLISHERS<br><b>Comments:</b> A valid quotation has been received  | 130,701.40      | 13.00          | 66.26 | 79.26 | <input type="checkbox"/> |

William Nkosi  
Evaluator Name and Surname

23766565  
Evaluator Persal Number

[Signature]  
Evaluator Signature

06/10/2015  
Date