

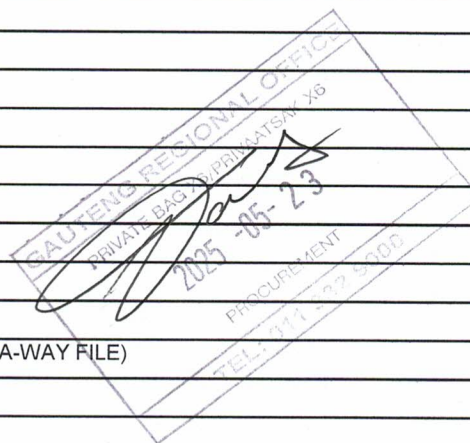
POT 0000154

REQUEST FOR QUOTATION EVALUATION

QRT0000123

JHB

RFQ Line	Item Number	Description	Quantity
1	673479 2937	STAPLER PAPER FULL STRIP	50.00 EA
2	673479 1087	STAPLES REXEL STANDARD 26/6	200.00 BX
3	673479 3033	MARKER PERMANENT ARTLINE BLACK	200.00 EA
4	673479 1416	PERMANENT MARKER	50.00 EA
5	673479 3707	PERMANENT MARKER .	50.00 EA
6	673479 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	20.00 EA
7	673479 3223	BIC CRYSTAL BALLPEN MED. BLACK	3,000.00 BX
8	673479 3224	BIC CRYSTAL BALLPEN MED. RED	600.00 BX
9	673479 1094	INDIAN FILING TAGS 76MM	100.00 BX
10	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	100.00 EA
11	673479 2122	PUNCH 2 HOLE HEAVY DUTY (65 SHEETS)	5.00 EA
12	673479 2812	PUNCH MEDIUM DUTY	20.00 EA
13	673479 1573	HIGHLIGHTER ASSORTED COLOURS	100.00 EA
14	673479 3213	LETTER TRAY 3 TIER STEEL	10.00 EA
15	673479 1420	FILING BOXES - A4 ARCHIVE BOXES	2,000.00 EA
16	673479 1798	FOLD BACK CLIP 32MM	20.00 EA
17	673479 3505	RING BINDERS PVC 25MM	100.00 BX
18	673479 3507	RING BINDERS PVC 50MM	200.00 BX
19	673479 2124	INK STAMP RED/ BLUE 30ML	50.00 EA
20	673479 2123	INK,STAMP BLACK 30ML	25.00 EA
21	673479 3639	SIGN HERE NOTES	40.00 EA
22	673479 1474	POST IT FLAG	20.00 EA
23	673479 2238	POST IT NOTES 76MM x 76MM	100.00 PD
24	839479 0002	15M EXTENSION CORD	10.00 EA
25	839479 0001	10M EXTENSION CORD	10.00 EA
26	839479 0000	5M EXTENSION CORD	10.00 EA
27	839479 0007	MULTI PLUG.	10.00 EA
28	673479 1632	CALCULATOR	10.00 EA
29	673479 2944	HOLDER FOR LEVER ARCH A4 (STO-A-WAY FILE)	20.00 EA
30	673479 3563	RUBBER BANDS DIFFERNT SIZES	100.00 BX
31	673479 1084	RUBBER BAND,NO. 64 100G	100.00 BX
32	673479 1085	RUBBER BAND,NO. 32 100G	100.00 BX
33	673479 1764	RUBBER BANDS NO.38 / 39	100.00 BX
34	821479 0000	BATTERIES AA	72.00 EA
35	821479 0001	BATTERIES AAA	72.00 EA



Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MKABANI TONERS AND PROJECTS Comments: A valid quotation has been received	132,305.00	15.00	80.00	95.00	☒
Supplier: NADS DISTRIBUTORS Comments: A valid quotation has been received	149,935.71	15.00	69.34	84.34	☐

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SOLID LINE AGENCIES Comments: A valid quotation has been received	173,857.88	13.00	54.87	67.87	☐

William Mosi
Evaluator Name and Surname

23766565
Evaluator Persal Number

[Signature]
Evaluator Signature

23/05/2025
Date