

REQUEST FOR QUOTATION EVALUATION

QRR00000HH

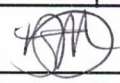
SOWETO
for 0000158

RFQ Line	Item Number	Description	Quantity
1	1044684 1040	BIC MEDIUM CRYSTAL BLACK	3,000.00 EA
2	1044684 1041	BIC MEDIUM CRYSTAL RED	1,500.00 EA
3	1044684 1416	PERMANENT MARKER	200.00 EA
4	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	300.00 EA
5	1044684 2544	PVC LEVER ARCH	300.00 EA
6	1044684 2164	GLUE STICK PRITT 43G	150.00 EA
7	1044684 1520	GLUE OFFICE PASTE	100.00 EA
8	1044684 2469	POST IT, NOTES 654	200.00 EA
9	1044684 3340	FILE DIVIDER	100.00 EA
10	1044684 3639	SIGN HERE NOTES	100.00 EA
11	1044684 2592	STAPLER, REXEL PLIER NO 56	50.00 EA
12	1044684 1087	STAPLES REXEL STANDARD 26/6	250.00 BX
13	1044684 1062	RULER PLASTIC 30CM	50.00 EA
14	1044684 1096	PAPER CLIP SILVER 50MM	1.00 BX
15	1044684 3340	FILE DIVIDER	50.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: LEE ROY PROJECTS Comments: A valid quotation has been received	105,050.00	10.00	80.00	90.00	☒
Supplier: HLUMELO BUSINESS CONSULTING Comments: A valid quotation has been received	135,545.00	15.00	56.78	71.78	☐
Supplier: ANGEL K Comments: A valid quotation has been received	150,150.00	15.00	45.65	60.65	☐

D. Moodley
Evaluator Name and Surname

20134921
Evaluator Persal Number


Evaluator Signature

25/05/2023
Date

