

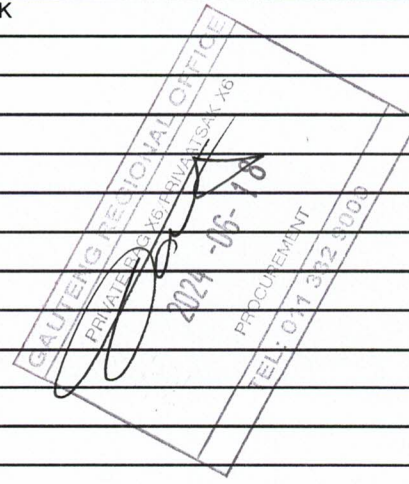
POS 00003 LG

REQUEST FOR QUOTATION EVALUATION

QRS00002JN

Ramel Sany

RFQ Line	Item Number	Description	Quantity
1	1044684 1040	BIC MEDIUM CRYSTAL BLACK	1,000.00 EA
2	1044684 1041	BIC MEDIUM CRYSTAL RED	300.00 EA
3	1044684 2485	GLUE STICK PRITT PROJECT 50ML	200.00 EA
4	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	100.00 EA
5	1044684 1087	STAPLES REXEL STANDARD 26/6	150.00 BX
6	1044684 1764	RUBBER BANDS NO.38 / 39	100.00 BX
7	1044684 1096	PAPER CLIP SILVER 50MM	10.00 BX
8	1044684 1630	GLUE WOOD	30.00 EA
9	1044684 1067	STAPLE REMOVER	30.00 EA
10	1044684 1060	BANTEX 2 RINGBINDER 30MM	200.00 EA
11	1044684 2203	PAPER BINDER 78MM	20.00 BX10
12	1044684 2823	PAPER BINDER 38MM	20.00 BX10
13	1044684 2949	FOLD BACK CLIPS 41MM	20.00 EA
14	1044684 1073	PERMANENT ARTLINE 70 BLACK	70.00 EA
15	1044684 3033	MARKER PERMANENT ARTLINE BLACK	60.00 EA
16	1044684 1416	PERMANENT MARKER	12.00 EA
17	1044684 3556	HB PENCIL WOODEN	30.00 EA
18	1044684 2690	INDIAN FILING TAGS 51MM	20.00 BX
19	1044684 1572	PUNCH,2 HOLE DP700 KANGAROO	20.00 EA
20	1044684 1632	CALCULATOR	10.00 EA
21	1044684 2646	STAPLER,HEAVY DUTY	5.00 EA
22	1044684 1602	BIC PILOT BLACK	120.00 EA
23	1044684 2592	STAPLER,REXEL PLIER NO 56	50.00 EA
24	1044684 3340	FILE DIVIDER	20.00 EA
25	1044684 1062	RULER PLASTIC 30CM	30.00 EA
26	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	2,000.00 EA
27	1044684 1271	CARBON PAPER A4 BLUE	25.00 PK



Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DELDYS SUPPLIERS AND PROJECTS Comments: A valid quotation has been received	171,600.20	18.00	80.00	98.00	☒
Supplier: LIGURE Comments: A valid quotation has been received	182,107.92	13.00	75.10	88.10	☐
Supplier: AOKI OFFICE SUPPLIES Comments: A valid quotation has been received	199,465.00	10.00	67.01	77.01	☐

Willem Meosi

23766565

[Signature]

18/06/2024

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date