

REQUEST FOR QUOTATION EVALUATION

QRS00008DC

Garmiston

120000944

RFQ Line	Item Number	Description	Quantity
1	1044684 3572	A4 LEVER ARCH FILE	200.00 EA
2	1044684 3572	A4 LEVER ARCH FILE	24.00 EA
3	1044684 2124	INK STAMP RED/ BLUE 30ML	24.00 EA
4	1044684 1424	PAD INK BLACK	24.00 EA
5	1044684 1040	BIC MEDIUM CRYSTAL BLACK	1,200.00 EA
6	1044684 1041	BIC MEDIUM CRYSTAL RED	600.00 EA
7	1044684 1591	PENTELL SUPER BLACK	24.00 EA
8	1044684 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	20.00 EA
9	1044684 2792	STAPLER HEAVY DUTY	5.00 EA
10	1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	100.00 PA
11	1044684 3556	HB PENCIL WOODEN	20.00 EA
12	1044684 3079	MEMO CUBE RAINBOW	50.00 EA
13	1044684 2722	PUNCH HEAVY DUTY	7.00 EA
14	1044684 2164	GLUE STICK PRITT 43G	72.00 EA
15	1044684 0030	BINDERS GRIP	5.00 EA
16	1044684 3339	GRIP BINDERS 51MM	5.00 BX
17	1044684 1085	RUBBER BAND, NO. 32 100G	5.00 BX
18	1044684 3563	RUBBER BANDS DIFFERNT SIZES	5.00 BX
19	1044684 2413	FILING LACES 76MM	10.00 BX101
20	1044684 0033	FILING LACES	24.00 BX
21	1044684 1267	CLEAR PLASTIC POCKETS A4 MULTI-PUNCHED	5.00 PK
22	1044684 3565	SELLO TAPE CLEAR	20.00 EA
23	1044684 2454	PUNCH, 2 HOLE 16 SHEET	30.00 EA
24	1044684 2570	FOLD BACK CLIP	100.00 EA
25	1044684 1474	POST IT FLAG	5.00 EA
26	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	1,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BLUPOINT SERVICES Comments: A valid quotation has been received	110,645.16	15.00	80.00	95.00	☒
Supplier: VUSIMUZI EVENTS MANAGEMENT Comments: A valid quotation has been received	113,185.00	15.00	78.16	93.16	☐
Supplier: DRETIC PROJECTS SOLUTIONS Comments: A valid quotation has been received	113,474.00	10.00	77.95	87.95	☐

William

Mogosi

23766565

Garmiston

5/12/2024

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date