

REQUEST FOR QUOTATION EVALUATION
QRQ000040K

Protea FORCLO
Soweto

RFQ Line	Item Number	Description	Quantity
1	1044684 1040	BIC MEDIUM CRYSTAL BLACK	3,000.00 EA
2	1044684 1041	BIC MEDIUM CRYSTAL RED	1,000.00 EA
3	1044684 2164	GLUE STICK PRITT 43G	150.00 EA
4	1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	250.00 EA
5	1044684 1062	RULER PLASTIC 30CM	80.00 EA
6	1044684 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	50.00 EA
7	1044684 1661	STAPLER, HEAVY DUTY RAPID NO 9	20.00 EA
8	1044684 1088	STAPLES, REXEL GIANT 66/8	250.00 BX
9	1044684 3340	FILE DIVIDER	50.00 EA
10	1044684 3639	SIGN HERE NOTES	250.00 EA
11	1044684 1096	PAPER CLIP SILVER 50MM	100.00 BX
12	1044684 1594	PAPER SPLIT PIN SILVER	100.00 BX
13	1044684 2370	BOXES FILING	5,000.00 PA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAXNAX PROJECTS Comments: A valid quotation has been received	148,990.00	0.00	80.00	80.00	☒
Supplier: NYANGULE TRADING ENTERPRISE Comments: A valid quotation has been received	150,247.50	0.00	79.32	79.32	☐
Supplier: REAPHANO TRADING AND PROJECTS. Comments: A valid quotation has been received	166,869.50	0.00	70.40	70.40	☐

Nelly Molele *22769447* *[Signature]* *06/07/2022*
Evaluator Name and Surname Evaluator Personal Number Evaluator Signature Date

[Signature] *audes 6/7/2022*