

REQUEST FOR QUOTATION EVALUATION

QRS00008HG

RFQ Line	Item Number	Description	Quantity
1	1044684 1474	POST IT FLAG	5.00 EA
2	1044684 1497	A4 LAMINATING POUCHES 250 MICRON	4.00 PA
3	1044684 1107	DRAWING PINS SILVER 11MM	5.00 BX
4	1044684 2724	FILE FASTENER	10.00 BX
5	1044684 1802	PAPER CLIP	20.00 EA
6	1044684 0033	FILING LACES	5.00 BX
7	1044684 2730	LEVER ARCH	100.00 EA
8	1044684 1756	RING BINDER	100.00 EA
9	1044684 3563	RUBBER BANDS DIFFERNT SIZES	50.00 BX
10	1044684 3220	SCISSOR 21cm	10.00 EA
11	1044684 2585	ERASER	30.00 EA
12	1044684 1044	SHARPENER STEEL	20.00 EA
13	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	60.00 EA
14	1044684 3033	MARKER PERMANENT ARTLINE BLACK	96.00 EA
15	1044684 3223	BIC CRYSTAL BALLPEN MED. BLACK	20.00 BX
16	1044684 3224	BIC CRYSTAL BALLPEN MED. RED	10.00 BX
17	1044684 1063	PRESTIK BOSTIK 100G	5.00 EA
18	1044684 3267	STICKERS(LABELS)	10.00 PK10
19	1044684 3588	FILING BOX	1,000.00 EA
20	1044684 2406	CD	2,000.00 EA
21	1044684 2197	PENCIL CUPS	72.00 EA
22	1037684 0000	BATTERIES AA	2.00 EA
23	1038684 1418	MEMORY STICK	20.00 EA
24	1044684 2377	PLASTIC FILE POCKETS A4	15.00 PK
25	1044684 3565	SELLO TAPE CLEAR	20.00 EA
26	1044684 2164	GLUE STICK PRITT 43G	96.00 EA
27	1044684 2792	STAPLER HEAVY DUTY	4.00 EA
28	1044684 0025	BINDERS RING	72.00 EA
29	1044684 3213	LETTER TRAY 3 TIER STEEL	5.00 EA
30	1044684 0030	BINDERS GRIP	10.00 EA
31	1044684 1067	STAPLE REMOVER	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: UDUMO TECHNOLOGIES AND PROJECTS Comments: A valid quotation has been received	138,253.30	10.00	80.00	90.00	☒
Supplier: LITSATSE INK AND TONER SUPPLIERS Comments: A valid quotation has been received	144,136.54	10.00	76.60	86.60	☐
Supplier: BASEBENZI HOLDING Comments: A valid quotation has been received	165,071.85	10.00	64.48	74.48	☐

Evaluator Name and Surname: Uelly Molale
 Evaluator Persal Number: 2276 9447
 Evaluator Signature: [Signature]
 Date: 8/1/25