

POT000027C

REQUEST FOR QUOTATION EVALUATION

QRT00001JS

STATE ATT. JHB

RFQ Line	Item Number	Description	Quantity
1	673479 3572	A4 LEVER ARCH FILE	1,000.00 EA
2	673479 3221	REXEL ODYSSEY STAPLES H/DUTY 9MM BX2500	30.00 BX
3	673479 3039	STAPLE REMOVER.	10.00 EA
4	673479 2593	STAPLER,REXEL ODYSSEY HEAVY DUTY	10.00 BX
5	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	40.00 EA
6	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENCER	20.00 EA
7	673479 3562	POST IT NOTES	120.00 PD
8	673479 2652	STAPLES,	30.00 BX
9	673479 3014	BELT JESTA LEGAL BELT	1,000.00 EA
10	673479 2783	PUSH PINS ASSORTED COLOURS	10.00 BX
11	673479 3707	PERMANENT MARKER .	50.00 EA
12	673479 3707	PERMANENT MARKER .	50.00 EA
13	673479 1573	HIGHLIGHTER ASSORTED COLOURS	150.00 EA
14	673479 3563	RUBBER BANDS DIFFERNT SIZES	70.00 BX
15	673479 3563	RUBBER BANDS DIFFERNT SIZES	70.00 BX
16	673479 3556	HB PENCIL WOODEN	30.00 EA
17	673479 1603	OFFICE PEN	600.00 EA
18	673479 1603	OFFICE PEN	300.00 EA
19	673479 1603	OFFICE PEN	180.00 EA
20	673479 3639	SIGN HERE NOTES	50.00 EA
21	673479 2724	FILE FASTENER	30.00 BX
22	673479 2823	PAPER BINDER 38MM	10.00 BX10
23	673479 3709	PAPER BINDER 51MM	10.00 BX10
24	673479 3710	PAPER BINDER 76MM	10.00 BX10
25	673479 1613	CALCULATOR SHARP EL 387	5.00 EA
26	673479 2944	HOLDER FOR LEVER ARCH A4 (STO-A-WAY FILE)	50.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ABBEY LINCOLN Comments: A valid quotation has been received	111,980.00	15.00	79.09	94.09	☒
Supplier: SIDZE PEST MANAGEMENT AND PROJECTS Comments: A valid quotation has been received	110,723.38	10.00	80.00	90.00	☐
Supplier: UBLIN BUSINESS SOLUTIONS Comments: A valid quotation has been received	169,587.00	10.00	37.47	47.47	☐

Boitumelo Moutapi

Evaluator Name and Surname

92252486

Evaluator Personal Number

[Signature]

Evaluator Signature

30/05/2025

Date

