

REQUEST FOR QUOTATION EVALUATION

QRS00000GK

A006/2024

RFQ Line	Item Number	Description	Quantity
1	1044684 1072	HB WOODEN PENCIL	48.00 EA
2	1044684 2299	INK, ENDORSING BLACK PENGUIN 30ML	10.00 EA
3	1044684 2937	STAPLER PAPER FULL STRIP	20.00 EA
4	1044684 2646	STAPLER, HEAVY DUTY	2.00 EA
5	1044684 2722	PUNCH HEAVY DUTY	1.00 EA
6	1044684 3032	PUNCH 2 HOLE	10.00 EA
7	1044684 1656	SELF INKING DATE STAMP	7.00 EA
8	1044684 1764	RUBBER BANDS NO.38 / 39	40.00 BX
9	1044684 2301	PAPER CLIP SILVER 33MM	60.00 BX
10	1044684 1096	PAPER CLIP SILVER 50MM	60.00 BX
11	1044684 1062	RULER PLASTIC 30CM	10.00 EA
12	1044684 1039	HIGHLIGHTER YELLOW	80.00 EA
13	1044684 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	10.00 EA
14	1044684 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	20.00 EA
15	1044684 1415	BOARD LEVER ARCH A4	100.00 EA
16	1044684 2637	PLASTIC SLEEVES	10.00 EA
17	1044684 1416	PERMANENT MARKER	20.00 EA
18	1044684 2238	POST IT NOTES 76MM x 76MM	120.00 PD
19	1044684 1474	POST IT FLAG	240.00 EA
20	1044684 1632	CALCULATOR	15.00 EA
21	1044684 1067	STAPLE REMOVER	20.00 EA
22	1044684 3639	SIGN HERE NOTES	240.00 EA
23	1044684 3683	FOLD BACK CLIPS 19MM	30.00 EA
24	1044684 3685	FOLD BACK CLIPS 32MM	20.00 EA
25	1044684 2949	FOLD BACK CLIPS 41MM	20.00 EA
26	1044684 2147	FOLD BACK CLIPS 51MM	20.00 EA
27	1044684 2762	A4 COUNTER BOOK /A4 HARDCOVER BOOK	20.00 EA
28	1044684 3340	FILE DIVIDER	20.00 EA
29	1044684 2911	PAPER BOND 80 GSM A3 TINT BLUE	6.00 RM
30	1008684 0008	A3 XEROGRAPHIC BOND WHITE 80G	1.00 BX
31	1008684 0014	PRINTING PAPER A4	150.00 BX
32	1044684 3588	FILING BOX	200.00 EA
33	1044684 2921	ARCHIVE BOX A3	300.00 EA
34	1044684 3595	FILES (ALL TYPES)	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ABACUS SUPPLY CHAIN SOLUTIONS Comments: A valid quotation has been received	115,654.58	10.00	80.00	90.00	☒
Supplier: EXCELL CONSUMABLES Comments: A valid quotation has been received	127,611.45	15.00	71.73	86.73	☐
Supplier: ZENS TRADING Comments: A valid quotation has been received	148,300.54	10.00	57.42	67.42	☐

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AAA CONSUMABLES WESTERN CAPE Comments: A valid quotation has been received	165,694.00	15.00	45.39	60.39	☐

A. Boo

Evaluator Name and Surname

25973762

Evaluator Persal Number

A. Boo

Evaluator Signature

24/04/2024

Date

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: STATIONERY

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	ABACUS	EXCELL	ZENS	AAA CONSUMABLES	Supplier 5
BID PRICE	R 115 654,58	R 127 611,45	R 148 300,54	R 165 694,00	R 0,00
PRICE (80 or 90)	80	71,73	57,42	45,39	160
BBBE STATUS POINTS	10	15	10	15	0
TOTAL (100)	90,00	86,73	67,42	60,39	160,00

Delivery Period (in DAYS)	ASAP	ASAP
Quotation Expiry Date	60 DAYS	60 DAYS
Is price Firm / Not Firm?	FIRM	FIRM

Specific Goals: Enterprises with ownership of 51% or more by:	Number of points (90/10 system)	Number of points (80/20 system)	Supplier / Tenderer
Black persons	5	10	ABACUS, EXCELL, ZENS & AAA
Women	2	5	EXCELL & AAA
Youth	2	3	
Disability	1	2	

Evaluator 1: Name B. Koyman Signature [Signature] Date 18/4/2024

Evaluator 2: Name D. Meyer Signature [Signature] Date 18/4/2024

GUIDELINE:

1. The lowest bid price must always be the bidder no 1, for all other supplier to compare against lowest.
2. All inclusive total prices must include VAT, and must be firm (not subject to exchange rates)
3. At least five suppliers must be approached for quotations, but a minimum of 3 quotations is mandatory.



27 Jan Smuts Road
Beaconvale
Parow

Tel: 021 534 0910
Fax:

Company Registration: 2011/010114/07

Vat No: 4670259276

Email: faizel@abacusfulfilment.com

Quote Date: 16/04/2024

Quote Number: QTE7723

Quote To

DEP OF JUSTICE: WC REGIONAL OFFICE
PRIVATE BAG X9171
CAPE TOWN

Deliver To

DEP OF JUSTICE: WC REGIONAL OFFICE
30 QUEEN VICTORIA STREET
CAPE TOWN

Vat No:

Account No	Quote Date	Order Number	Representative	Quote Number	Page
DEP054	16/04/2024		3 Benita	QTE7723	1 of 2

Item Code	Description	Quantity	Unit Price (Excl)	Line Total (Excl)
1	Pencil HB Treeline 12Pk ↗	4.00 ↗	16.60	66.40 ↗
1	Ink Endorsing Foska ↗	10.00 ↗	7.00	70.00 ↗
INT-STP0062 101 BLK	STAPLER METAL FULL STRIP BLACK ↗	20.00 ↗	58.60	1,172.00 ↗
1	Heavy Duty Stapler 23S24 30-200pg ↗	2.00 ↗	530.00	1,060.00 ↗
1	Punch 2 Hole HD ↗	1.00 ↗	287.40	287.40 ↗
1	Punch 2 Hole 40Sht ↗	10.00 ↗	120.00	1,200.00 ↗
1	Self Inking Dater Stamp 4810 Mini Daters ↗	7.00 ↗	178.20	1,247.40 ↗
1	Rubber Band No38 100g Box ↗	40.00 ↗	11.20	448.00 ↗
1	Paper Clip 33mm ↗	60.00 ↗	4.60	276.00 ↗
1	Paper Clip 51mm ↗	60.00 ↗	11.20	672.00 ↗
1	Ruler 30cm ↗	10.00 ↗	4.20	42.00 ↗
1	Highlighter Yellow ↗	80.00 ↗	3.80	304.00 ↗
1	Tape Clear 48x100m ↗	10.00 ↗	18.00	180.00 ↗
1	Tape Clear 12x66m ↗	20.00 ↗	4.80	96.00 ↗
1	File L/Arch 70mm Black ↗	100.00 ↗	34.80	3,480.00 ↗
INT-FLI0085	NEXX A4 FILE POCKETS 100'S (40 MIC) ↗	10.00 ↗	38.20	382.00 ↗
INT-PEN0050 MK7001B	FOSKA PERMANENT MARKER M BLACK ↗	20.00 ↗	4.80	96.00 ↗
1	Sticky Notes 76x76 12/Box ↗	10.00 ↗	130.00	1,300.00 ↗
1	Film Index Tabs 45x12mm Neon 24/Box ↗	10.00 ↗	330.00	3,300.00 ↗
1	Calculator SDS 12 Digit Slv ↗	15.00 ↗	98.00	1,470.00 ↗
1	Staple Remover SR100 ↗	20.00 ↗	16.20	324.00 ↗
1	Sign Here 42x12 24Pk/Box ↗	10.00 ↗	315.00	3,150.00 ↗
1	Fold Back Clip 19mm 12/Box ↗	30.00 ↗	7.40	222.00 ↗

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT

CAPE TOWN 8000

2024-04-16

Message Board:

Banking Details:

Bank: FNB
Acc No: 63077507441
Branch Code: 210554

Number of Items

1340

Subtotal (Exclusive) 100,569.20

Vat 15,085.38

Total 115,654.58

BEE - Verified Level 1 Contributor

Abacus Supply Chain Solutions (PTY) Ltd		Quote	
27 Jan Smuts Road Beaconvale Parow Tel: 021 534 0910 Fax:		Company Registration: 2011/010114/07 Vat No: 4670259276 Email: faizel@abacusfulfilment.com Quote Date: 16/04/2024 Quote Number: QTE7723	

Quote To DEP OF JUSTICE: WC REGIONAL OFFICE PRIVATE BAG X9171 CAPE TOWN Vat No:	Deliver To DEP OF JUSTICE: WC REGIONAL OFFICE 30 QUEEN VICTORIA STREET CAPE TOWN
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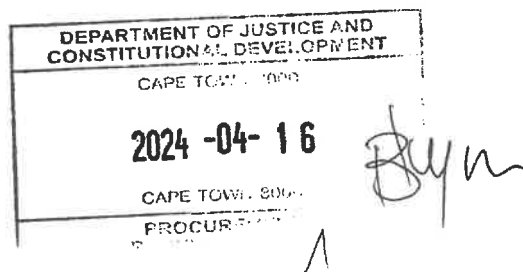
Account No	Quote Date	Order Number	Representative	Quote Number	Page
DEP054	16/04/2024		3 Benita	QTE7723	2 of 2

Item Code	Description	Quantity	Unit Price (Excl)	Line Total (Excl)
1	Fold Back Clip 32mm 12/Box	20.00	16.40	328.00
1	Fold Back Clip 41mm 12/Box	20.00	25.40	508.00
1	Fold Back Clip 51mm 12/Box	20.00	40.40	808.00
1	Hard Cover Book 2Q 192Pg	20.00	24.60	492.00
1	File Dividers Board Ass 10Tab	20.00	11.40	228.00
1	Paper Yellow 80gsm 500Sh	6.00	440.00	2,640.00
1	Paper Green 80gsm 500Sh	5.00	440.00	2,200.00
MPRA4WH	Paper Mondi A4 80g Wht Box	150.00	360.00	54,000.00
1	Filing Box	200.00	27.80	5,560.00
1	Off Site Storage Box 433Lx330Wx285H	300.00	40.20	12,060.00
1	File L/Arch PVC Green	20.00	45.00	900.00

QUOTE IS VALID FOR 60 DAYS

DELIVERY 5-10 DAYS

MAAA0016733 ^



Message Board:								
Banking Details: Bank: FNB Acc No: 63077507441 Branch Code: 210554	Number of Items 1340	<table> <tr> <td>Subtotal (Exclusive)</td> <td style="text-align: right;">100,569.20</td> </tr> <tr> <td>Vat</td> <td style="text-align: right;">15,085.38</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">115,654.58</td> </tr> </table>	Subtotal (Exclusive)	100,569.20	Vat	15,085.38	Total	115,654.58
Subtotal (Exclusive)	100,569.20							
Vat	15,085.38							
Total	115,654.58							

BEE - Verified Level 1 Contributor



21 Kweper Avenue
Bridgetown
Athlone
7764

Tel : 021 633 6828
excellconsumables@telkomsa.net

Excell Consumables CC
vat no:4320238969
BBBEE : Level 1

CSD NO: MAAA0011153
Reg. number (2007/020896/23)

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
CAPE TOWN 8000
2024 -04- 1
CAPE TOWN 8000
QUOTE NO: 1
REGIONAL OFFICE
Tel:
Fax:

Quotation

Date :	11.04.2024	
To :	JUSTICE REGIONAL OFFICE	
Attention :	B. KOOYMAN	
Consultant:	KIM	

Quantity	S/Code	Description	Unit Price	Total
4	^	Boxes HB Pencils 12s ^	R 17.36	R 69.44 ^
10	^	Endorsing ink black 30ml ^	R 7.54	R 75.40 ^
20	^	Full strip stapler ^	R 70.20	R 1,404.00 ^
2	^	Heavy Duty Stapler 100sheet ^	R 286.00	R 572.00 ^
1	^	Heavy Duty Punch 60sheet ^	R 325.00	R 325.00 ^
10	^	Punch standard 40sheet ^	R 111.80	R 1,118.00 ^
7	^	Self ink date stamp 35x25mm ^	R 238.00	R 1,666.00 ^
40	^	Rubber bands no:38 100g ^	R 15.95	R 638.00 ^
60	^	Paper clips 33mm ^	R 7.54	R 452.40 ^
60	^	Paper clips 50mm ^	R 17.87	R 1,072.20 ^
10	^	Rulers 30cm ^	R 2.43	R 24.30 ^
80	^	Highlighters yellow ^	R 7.93	R 634.40 ^
10	^	Clear/Buf tape 48x100m ^	R 22.16	R 221.60 ^
20	^	Sellotape 12x66 ^	R 5.20	R 104.00 ^
100	^	Lever arch Files ^	R 21.45	R 2,145.00 ^
10	^	Plastic Sleeves 100s ^	R 41.60	R 416.00 ^
20	^	Black permanent markers ^	R 8.51	R 170.20 ^
10	^	Sticky n notes 76x76 12pack ^	R 87.36	R 873.60 ^
10	^	Post it flags 42x12 24 per box ^	R 343.20	R 3,432.00 ^
15	^	Calculators 12digit ^	R 90.44	R 1,356.60 ^
20	^	Staple remover large Kangaro SR100 ^	R 16.15	R 323.00 ^
10	^	Sign here stickers 42x12 12 per box ^	R 405.60	R 4,056.00 ^
30	^	Foldback clips 19mm 12 per box ^	R 10.15	R 304.50 ^
20	^	Foldback clips 32mm 12 per box ^	R 22.62	R 452.40 ^
20	^	Foldback clips 41mm 12 per box ^	R 31.98	R 639.60 ^
20	^	Foldback clips 51mm 12 per box ^	R 51.48	R 1,029.60 ^
20	^	Hardcover books 192 page ^	R 22.77	R 455.40 ^
20	^	File dividers assorted colours ^	R 16.84	R 336.80 ^
6	^	A3 Yellow pastel 80g paper ream ^	R 471.64	R 2,829.84 ^
5	^	A3 Green pastel 80g paper ream ^	R 471.64	R 2,358.20 ^
150	^	A4 Copy paper ^	R 416.60	R 62,490.00 ^
200	^	Filing boxes ^	R 23.97	R 4,794.00 ^
300	^	Archive boxes ^	R 43.97	R 13,191.00 ^
20	^	Green PVC 75mm Files ^	R 46.80	R 936.00 ^

Bank: Nedbank
Branch : Vangate City
Branch code:133405
Acc number: 1334001774

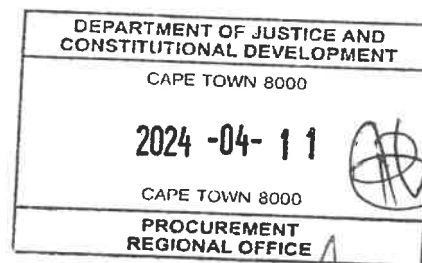
Thank you for giving us the opportunity to submit a quotation

Subtotal	R 110,966.48
VAT @ 15%	R 16,644.97
Total Incl VAT	R 127,611.45

Terms and Conditions:

1. This quotation is valid for 30 days from date of quotation.
2. Delivery Period : + - 15 Days

Sincerely.



QUOTATION FORM

Company Address

2 Plumbago Crescent, Mitchell's Plain, 7785 Tel- 021 371 5561 Mobile 0731127577
 Vat: 4160292324
 Zens Trading - FNB Acc 628 550 77296 Branch Code 250 655

Date 2024/04/04
 Quote: 39026
 Customer ID: DOJ01

Company Department of Justice
 Attention B Kooyman
 Delivery Address Cape Town
 RFQ

Quantity	Description	Notes	Unit Price	Amount Ex Vat
4	Nexx HB Pencils	12's	R25,00	R100,00
10	Endorsing Ink	Black	R7,95	R79,50
20	Full Strip Metal Stapler	E727	R75,00	R1 500,00
2	Heavy Duty Stapler	100 Sheet E01s	R325,00	R650,00
1	Heavy Duty Punch	65 Sheet 9378	R490,00	R490,00
10	Office Punch	40 Sheet J81	R137,00	R1 370,00
7	Trodat Dater	4810 iso	R130,00	R910,00
40	Rubber Bands no.38	100g	R15,60	R624,00
60	Paperclips 33mm	Silver	R7,80	R468,00
60	Paperclips 50mm	Silver	R17,00	R1 020,00
10	Ruler	30cm	R2,50	R25,00
80	Yellow Highlighters		R7,95	R636,00
10	Clear Tape	48x100m	R29,00	R290,00
20	Clear Tape	18x66m	R9,20	R184,00
100	Lever Arch Files		R26,00	R2 600,00
10	Packs Plastic Sleeves		R37,00	R370,00
20	Permanent Marker	Black	R8,95	R179,00
120	Post it Notes 76x76mm	Assorted	R7,95	R954,00
240	Post It Flags 42x12mm	Assorted	R9,50	R2 280,00
15	Calculators 12 Digit	DK238	R144,00	R2 160,00
20	Kangaro SR100 Staple Remover		R17,75	R355,00
20	Boxes of 12 Sign Here Flags 42x12mm		R395,00	R7 900,00
30	Foldback Clips 19mm	Box of 12	R11,15	R334,50
20	Foldback Clips 32mm	Box of 12	R22,00	R440,00
20	Foldback Clips 41mm	Box of 12	R34,00	R680,00
20	Foldback Clips 50mm	Box of 12	R55,00	R1 100,00
20	Hardcover Books A4 2 Quire F&M	192 Page	R19,95	R399,00
200	Sets File Dividers 10 Tab Board		R16,95	R3 390,00
6	A380G Patel Yellow	Ream 500	R620,00	R3 720,00
5	A380G Patel Green	Ream 500	R620,00	R3 100,00
150	A480G White A4 Paper	Boxes	R395,00	R59 250,00
200	Legal Box Staple Kraft		R45,50	R9 100,00
300	Storage Box with Lid 080023	250H x 340W x 460L	R79,90	R23 970,00
20	Bantex B1450-04 Green Pvc Files		R69,00	R1 380,00
				R0,00
Quotation Valid for 30 Days			SUB TOTAL	R132 008,00
Deliveries are FREE			VAT	R19 801,20
Kind Regards			TOTAL	R151 809,20

Neil Taylor 0731127577 Cell / Whatsapp

0731127577

CSD Supplier Number MAAA0922735



Quote

Date	2024/04/03
Valid Until	2024/06/02
Quote #	5886
Customer Ref	STATIONERY

CUSTOMER

Contact Person Bianca Kooyman
Client Name DOJ - Cape Town
Contact Number 021 462 5471
Email Address BKooyman@justice.gov.za
VAT Number 0

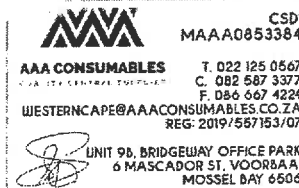


CENTRAL SUPPLIER
DATABASE

MAAA0853384
BBBEE LEVEL 2

VAT Number: 4430311839

ITEM #	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	LINE TOTAL
				Incl VAT	Incl VAT
1	HB Pencils (12s) X 4 boxes	Box of 12	4	R 50,00	R 200,00
2	Endorsing ink black X 10	Each	10	R 13,00	R 130,00
3	Full strip standard stapler X 20	Each	20	R 102,00	R 2 040,00
4	Heavy duty stapler (100 sheet) X 2	Each	2	R 348,00	R 696,00
5	Heavy duty punch (60 sheet) X 1	Each	1	R 750,00	R 750,00
6	Punch standard (40 page) X 10	Each	10	R 182,00	R 1 820,00
7	Self ink date stamp 35x25mm (as per annexure) X 7	Each	7	R 798,00	R 5 586,00
8	Rubber bands (no. 38) X 40 packs	Pack	40	R 26,00	R 1 040,00
9	Paper clips 33mm X 60 boxes	Box	60	R 10,00	R 600,00
10	Paper clips 50mm X 60 boxes	Box	60	R 26,00	R 1 560,00
11	Rulers X 10	Each	10	R 5,00	R 50,00
12	Highlighters (yellow) X 80 each	Each	80	R 11,00	R 880,00
13	Cellotape clear buff 100m X 10	Each	10	R 38,00	R 380,00
14	Cellotape 66m X 20	Each	20	R 13,00	R 260,00
15	A4 lever arch files X 100	Each	100	R 38,00	R 3 800,00
16	Plastic sleeves (100s) X 10 packs	Pack of 100	10	R 80,00	R 800,00
17	Black permanent marker X 20	Each	20	R 13,00	R 260,00
18	Sticky n' notes 76X76mm (12 per pack) X 10 packs	Pack of 12	10	R 250,00	R 2 500,00
19	Post it flags 42x12mm (24 per box assorted colours) 10 boxes	Box of 24	10	R 1 820,00	R 18 200,00
20	Calculators (12 digit) X 15	Each	15	R 22,00	R 330,00
21	Kangaroo Staple remover large X 20	Each	20	R 151,00	R 3 020,00
22	Sign Here stickers 42x12mm (24 packs per box) X 10 boxes	Box	10	R 568,00	R 5 680,00
23	Foldback clips 19mm (12 per box) X 30 boxes	Box of 12	30	R 17,00	R 510,00
24	Foldback clips 32mm (12 per box) X 20 boxes	Box of 12	20	R 36,00	R 720,00
25	Foldback clip 41mm (12 per box) X 20 boxes	Box of 12	20	R 51,00	R 1 020,00
26	Foldback clip 51mm (12 per box) X 20 boxes	Box of 12	20	R 82,00	R 1 640,00
27	Hardcover books 192 page X 20	Each	20	R 33,00	R 660,00
28	File dividers assorted colours X 20 packs	Pack	20	R 19,00	R 380,00
29	A3 yellow pastel 80gsm paper (ream) X 6 packs	Pack	6	R 742,00	R 4 452,00
30	A3 green pastel 80gsm paper (ream) X 5 packs	Pack	5	R 742,00	R 3 710,00
31	A4 Photocopy paper X 150 boxes	Box	150	R 482,00	R 72 300,00
32	Filing boxes X 200	Box	200	R 70,00	R 14 000,00
33	Archive boxes SFS (Specialised Filing Solution)- Off-Site storage boxes with lids (See attached picture) 255 mm Height, 330 width, 433 mm length X 300 boxes	Box	300	R 48,00	R 14 400,00
34	Green PVC 75mm files X 20	Each	20	R 66,00	R 1 320,00
SUB TOTAL				R	144 081,74
VAT 15%				R	21 612,26
GRAND TOTAL				R	165 694,00



Bank Details

Bank Name ABSA
Type Cheque
Account Nr 4100151133
Branch 632005

ADDRESS: Unit 9B, Bridgeway Office Park, 6 Mascador str, Die Voorbaai, Mosselbay, 6506
TEL: 022 125 0567 | FAX: 086 667 4224 | EMAIL: westerncape@aaaconsumables.co.za

SPECIAL INSTRUCTIONS

Delivery included
7 Days Delivery period

