

REQUEST FOR QUOTATION EVALUATION

QRS00000XL

POS 000 23H

RFQ Line	Item Number	Description	Quantity
1	1008684 0014	PRINTING PAPER A4	200.00 BX
2	1008684 0022	A3 XEROGRAPHIC BOND (PHOTOCOPY PAPER)	20.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MATHUNZI MANAGEMENT SOLUTIONS Comments: A valid quotation has been received	104,431.50	10.00	80.00	90.00	☒
Supplier: ESSENTIAL OFFICE SUPPLIES Comments: A valid quotation has been received	106,072.09	10.00	78.74	88.74	☐
Supplier: ZENANDE GENERAL DEALER Comments: A valid quotation has been received	117,200.00	10.00	70.22	80.22	☐

B. Kopyman

Evaluator Name and Surname

22587667

Evaluator Persal Number

B. Kopyman

Evaluator Signature

01/05/24

Date

Accepted.
J.M.A.
2024/05/15

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description:

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	MATHUNZI MANAGEMENT SOLUTIONS	ESSENTIAL OFFICE SUPPLIES	ZENANDE GENERAL DEALER	Supplier 4	Supplier 5
BID PRICE	R 104 431,50	R 106 072,09	R 117 200,00	R 0,00	R 0,00
PRICE (80 or 90)	80	78,74	70,22		
BBBE STATUS POINTS	10	10	10		
TOTAL (100)	90,00	88,74	80,22	0,00	0,00

Delivery Period (in DAYS)	3-5 DAYS	7 DAY	7DAYS	
Quotation Expiry Date	60 DAYS	90DAYS	60DAYS	
Is price Firm / Not Firm?	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	10	10	MMS,EOS,ZGD
Women	5	5	
Youth	3	3	
Disability	2	2	

Evaluator 1: Name

S.S. Nkhin Signature

Date

2/5/2024

Evaluator 2: Name

W. MASENYUKA Signature

Date

02/05/2024

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.



QUOTE

Department Of Justice And Constitutional Development

Date
25 Apr 2024
Expiry
31 Jul 2024
Quote Number
QU-0619
Reference
Copy Paper
VAT Number
4780295624

Mathunzi Management
Solutions (PTY) Ltd.
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+27 766115427
sergio@mathunzi.co.za
www.mathunzi.co.za
59 Balfour Street,
Woodstock
Cape Town Western Cape
7925
South Africa

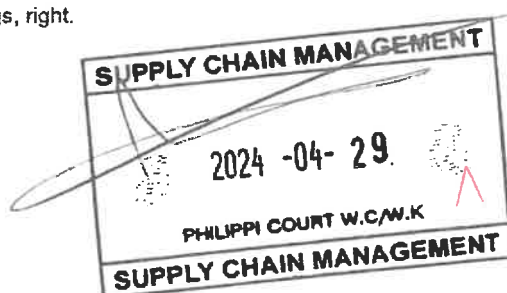
Description	Quantity	Unit Price	VAT	Amount ZAR
A4 copy papers (80g/sqm, 160 CIE Whiteness) - Box	200.00	365.50	15%	73,100.00
A3 copy papers - Box	20.00	885.50	15%	17,710.00
Subtotal				90,810.00
TOTAL VAT				13,621.50
TOTAL ZAR				104,431.50

Terms

THANK YOU FOR YOUR BUSINESS.

Bank: FNB
Account Holder: Mathunzi Management Solutions
Account Number: 62536945118
Account Type: Business Cheque
Branch: Woodstock - 201909

Management is doing things right. Leadership is doing the right things, right.
Mathunzi Management Solutions leading by example.
B-BBEE Level 1



vendor no :

SUPPLY CHAIN MANAGEMENT
A Co
2024-04-23
PHILIPPI COURT W.C/W.K
SUPPLY CHAIN MANAGEMENT

ZENANDE GENERAL DEALER (PTY) LTD

Address: 41 – 129 Mhlophe Crescent Makhaza /Tel: 076 670 6808

Email: ndinacashstore@gmail.com

Registration number: ck2013/141020/07

Contact Person: Mr. Mzukisi Armstrong Sosi

CSD Number: 0261637

Deliver Note (Valid only for 90 days)

Date: 28/04/2024

NO	JOB DESCRIPTION	UNIT PRICE	QTY	AMOUNT
1	Supply and Deliver			
2				
3	A4 Copy papers (80g/sgm -	R490.00	200	R98000.00
4	160 gsm whiteness		BOX	
5				
6	A3 Copy papers	R960.00	20	R19200.00
7			BOX	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
SUB TOTAL				R117200.00

Bank : Standard Bank
Branch : Parrow
Account No: 10186035320
Branch Code: 031110

ZENANDE GENERAL DEALER
41129 MAKHAZA
KHAYELITSHA
TEL: 072 623 5439
SIGN: _____

We Hereby to thank you for giving us an opportunity to render our services and hereby ensure a high quality of workmanship fully guaranteed.

Signature: _____

Date: 28/04/2024

SUPPLY CHAIN MANAGEMENT

2024 -04- 29

PHILIPPI COURT W.C/W.K

SUPPLY CHAIN MANAGEMENT