



Province of the
EASTERN CAPE
HEALTH

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Umhla:
Date: 27 June 2021

Ireferensi:
Reference: SCMU3-21/22-0247-HO

Imibuzo:
Enquiries: Mr A. Ntshokoma

Ifoni:
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***WITHOUT PREJUDICE**

The Members
MHLANTLE NDLOVU PROJECTS (PTY) LTD
(Reg No. 2013/005918/07)
36 Gongo Street
N.U S Motherwell
Gqeberha
6211

Per Cell: 076 541 4793
Email: bangije.e@gmail.com

Dear Sir / Madam

LETTER OF AWARD: SCMU3-21/22-0247-HO: SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS.

In terms of the bid proposals, we are pleased to advise that you are hereby appointed in terms of this letter of award ("LOA") and in terms of your original proposal, as the "Preferred Bidder" having obtained the highest preference points in terms of the Preferential Procurement Policy Framework Act, for the supply and delivery of office stationery for the Eastern Cape Department Health for a period of 36 months.

This LOA is subject to a formal comprehensive agreement for the provision of the goods and/ or services to be referred to as the Service Level Agreement (SLA), which is to be concluded between the Department and the supplier within 31 (thirty one) days from the date hereof or soon thereafter as the case may be, and which will include inter alia the following terms *(in the event the conclusion of the SLA is not agreed this LOA will remain in force, with the department having the right to terminate the appointment if no agreement is reached)* Please note that the SLA does not seek to introduce new terms other than those contained in the bid document but to put operational requirements into place for management purposes.

To this effect, kindly further take note that services may be commenced while the SLA is being finalized as the specification in the bid document has all details services or goods required.

1. Scope of Agreement

- 1.1 The supplier will supply and deliver office stationery for the Eastern Cape Department of Health for a period of 36 months, and despite the date of signature hereof, with effect from the commencement date to be agreed upon by both parties after acceptance of this LOA.

2. Termination

- 2.1 Either Party may terminate the Service Agreement by providing to the other party with 30 calendar days prior written notification. Notwithstanding the above, such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to either Party.

SCMU3-21/22-0247-HO: SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS.

3. Rates and Payment terms

- 3.1 **Rates:** All goods supplied under this appointment will be supplied as tabled below and as per negotiated rates attached as an annexure with any further additional discounts or charges agreed to in writing and duly signed off by both parties. This appointment is awarded to a panel of service providers. To be utilized on an ad-hoc basis.

DISTRICTS

Sarah Baartman District

- 3.2. Note that, in instances where the contract is rate based, the total value of the contract stated therein is only an indicative value which the Department does not guarantee. In some instances where the contract is a rate based contract, individual item prices will be indicated as the Department will procure based on the need, as and when required.
- 3.3 **Quotes:** All goods supplied under this appointment must be quoted referencing the bid number **SCMU3-21/22-0247-HO**, with the rate structure clearly indicated.
- 3.4 **Payment terms:** The full invoice value will be payable by the Department to the supplier within 30 (thirty) days from the date of the invoice being received, matching a duly signed delivery note attached to the invoice. In addition:
- 3.4.1 If at any stage the agreement is cancelled, payment will be due for all work done until the services are terminated (formal cancellation date). Review
- 3.4.2 A monthly statement must be submitted depicting all invoices raised in a month and payments received during the month, also indicating any outstanding invoice amounts from the previous months.
- 3.4.3 All rates proposed must be VAT inclusive and presented in accordance with the stipulations of the VAT Act (Act no 89 of 1991). No payments of VAT will be made to a supplier that quoted VAT that cannot prove its VAT registration at the point of invoicing

4. Purchase Orders (PO)

- 4.1 The supplier will only commence with the supply on receipt of an official PO from the Department and any such PO will only be valid for the goods and/ or services actually delivered and accepted. A purchase order could be handwritten (manual) on pre-printed stationery or computer generated (electronic). In the event of a manual purchase order the supplier may request additional proof that the document was indeed issued by the department and that the official signing it acknowledge approving it.
- 4.2 Please note that an official purchase order will only be issued after the terms of the agreement have been conceded and signed.
- 4.3 Any additional work falling beyond the scope of the original bid or Service Level Agreement must be separately quoted for and ordered.

5. General Terms

- 5.1 This appointment does not confer on the supplier any rights of exclusivity in terms of the Supply, Installation Agreement and the Department retains the right to appoint other suppliers at its own discretion.
- 5.2 The government conditions of contract, which the supplier has agreed to in terms of the Bid will apply and will supersede the supplier's general terms and conditions, but be subject to any additional terms stipulated in this letter or SLA.
- 5.3 In addition to any other terms that may be agreed to, the supplier will permit the Department and/or the Provincial Planning and Treasury to inspect their accounts and records relating to the performance of the contract and to have them audited by auditors appointed by the Department and/or the Provincial Planning and Treasury
- 5.4 It must be noted the only individual in the Department Authorized by law to commit the department is the accounting officer (Referred to as the Head of Department or Superintendent General). The onus remains on the supplier to determine whether any official giving or signing off on, any instruction or document, is duly authorized to give such instruction or sign the given document. The supplier has a right to request a copy of the Departmental delegation of authority policy, delegation of authority letter or acting appointment letter. Any instruction or documents received from an unauthorized official from the department will be regarded as invalid and will be unenforceable.
- 5.5 In the event that there is a dispute derived of a contradiction between the various documents exchanged between the Department and Supplier, precedence will be given in the following order with the latest document issued and accepted or acknowledged being the correct instruction or interpretation. The sequence of documents ranging from lowest to highest

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is therefore, Bid invitation, addenda to bid invitation, the supplier response, the letter of award, any contractual format or SLA, purchase orders and site instructions (confirmed in writing).

- 5.6 The parties herein agree that all errors which may be detected at any time of this agreement and which are **bona fide** and are NOT in the spirit of the whole contract will be brought to the attention of each other and be rectified to be in line with the spirit of the agreement.
- 5.7 Please acknowledge your acceptance of this appointment by signing a copy of this LOA, and return the same to us within seven (7) working days from date hereof to amq.cembi@ecdehealth.gov.za
- 5.8 Failure to furnish the Department with your written acceptance of this offer within the period stipulated in sub-paragraph 5.7 above and / or delay or refusal to sign the Agreement envisaged in sub-paragraph 5.5 above, within the specified timeframe, will automatically result in the withdrawal of this offer, including any obligation that may have been created thereby.

Yours faithfully


DR. R. WAGNER
HEAD OF DEPARTMENT
ECDoH

14/2/2022
DATE

Supplier acknowledgment of Appointment:

I VUYISWA JELE (name) hereby accept the terms of this appointment and acknowledge that I am appropriately delegated to accept this appointment on behalf of

ATLANTIC NOLOVU PROJECTS (Name of bidder).

VUYISWA JELE
Print Name

27/07/2022
Date

Director
Designation


Signature

MHLANTLE NDLOVU PROJECTS (PTY)LTD

SARAH BAARTMAN DISTRICT

BID NUMBER : SCMU3-21/22-0247-HO SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlantle Ndlovu Projects Reg 7	Price after Negotiations
1	1	10 Digit Calculator	Each	260	82.78	82.78
2	2	12 Digit calculator	Each	1600	113.67	113.67
3	3	14 Digit Calculator	Each	1050	207.11	207.11
4	4	16 Digit Calculator	Each	6100	358.25	358.25
5	5	2 Hole Heavy Duty Punch – Black Equivalent to Kangaroo (100 sheets)	Each	2000	786.65	786.65
6	6	220 mm Stainless Steel Scissors	Each	1800	12.68	12.68
7	7	3-Drawer Tidy Tower for Office 295 mm (l) x 360 mm (w) x 375 mm (h)	Each	1450	389.52	389.52
8	8	3M Sign here stickers 50's	Pack of 50	3100	27.47	27.47
10	11	A4 3 Quire note book	Pack of 5	15150		
12	16	Archive Boxes	Each	33440		
13	20	Band, Rubber band, no.10 X 38mm	1 Kg	1100	17.77	17.77
14	21	Band, Rubber band, no.12 X 38mm	1 Kg	5400	17.77	17.77
15	22	Band, Rubber band, no.128 X 38mm	1 Kg	3400	37.17	37.17
16	23	Band, Rubber band, no.14 X 38mm	1 Kg	300	17.77	17.77
17	24	Band, Rubber band, no.16 X 38mm	1 Kg	300	17.77	17.77
18	25	Band, Rubber band, no.18 X 38mm	1 Kg	5520	17.77	17.77
19	26	Band, Rubber band, no.19 X 38mm	1 Kg	300	17.77	17.77
20	27	Band, Rubber band, no.22 X 38mm	1 Kg	300	17.77	17.77
21	28	Band, Rubber band, no.32 X 38mm	1 Kg	1650	83.29	83.29
22	29	Band, Rubber band, no.34 X 38mm	1 Kg	6900	83.29	83.29
23	30	Band, Rubber band, no.38 X 38mm	1 Kg	1100	83.29	83.29
24	31	Band, Rubber band, no.64 X 38mm	1 Kg	1400	53.29	53.29
25	32	Band, Rubber band, no.69 X 38mm	1 Kg	400	83.29	83.29
26	33	Band, Rubber band, no.8 X 38mm	1 Kg	1100	17.77	17.77
27	35	Bic Click Medium Pen - Black,Red,Blue, 60's per box	Box	4040	298.69	298.69
28	36	Binding Cover Frosted 180mic	Pack	8400	144.12	144.12
29	37	Binding element, 12mm, Black,blue,green,red, White A4, 21 rings	Box	750	177.63	177.63

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlantle Ndlovu Projects Reg 7	Price after Negotiations
30	38	Binding element, 14mm, Black,blue,green,red,white, A4, 21 rings	Box	220	182.26	182.26
31	39	Binding element, 18mm, Black,blue,green,red, White A4, 21 rings	Box	110	266.89	266.89
32	40	Binding element, 22mm, Black,blue,green,red, White A4, 21 rings	Box	110	282.51	282.51
33	41	Binding element, 25mm, Black,blue,green,red, White A4, 21 rings	Box	110	285.33	285.33
34	42	Binding element, 28mm, black	Box	110	305.18	305.18
35	43	Binding element, 32mm, Black,blue,green,red, White A4, 21 rings	Box	110	316.60	316.60
36	44	Binding element, 38mm, Black,blue,green,red, White A4, 21 rings	Box	110	329.80	329.80
37	45	Binding element, 45mm, Black,blue,green,red,White 21 rings	Box	110	346.46	346.46
38	46	Binding element, 6mm, Black, blue,green,red,white, A4, 21 rings	Box	800	80.59	80.59
39	47	Binding element, 8mm, Black,blue,green,red, White A4, 21 rings	Box	40	124.94	124.94
40	48	Binding element, A4, 16mm, blue	Box	330	235.18	235.18
41	49	Binding element, IBICO, 21 rings, 10mm, black (100 in box)	Box	1550	124.94	124.94
42	50	Binding element, IBICO, white, 50mm	Box	550	505.31	505.31
43	51	Binding element, rings, 20mm, white (50 in box)	Box	110	136.46	136.46
44	52	Binding element, rings, 51mm, Black,blue,green,red,White	Box	200	505.31	505.31
45	53	Binding element, slide binding, 10mm	Box	50	77.92	77.92
46	54	Binding element, slide binding, 15mm	Box	50	81.28	81.28
47	55	Binding element, slide binding, 7mm	Box	50	64.34	64.34
48	56	Binding element, slide binding, 5mm	Box	50	61.35	61.35
49	57	Black Permanent Markers x 12 per set	Box of 12	2850	29.51	29.51
50	58	Blue Permanent Marker x 12 per set	Box of 12	2050	29.51	29.51
51	59	Book A4 counter books, 96pg	Pack	11400	101.51	101.51
52	60	Book A4, counter books, 192pg	Pack	18572	101.51	101.51
53	61	Book A4, counter books, 288pg	Pack	6100	135.84	135.84
54	62	Book A4, counter books, 384pg	Pack	5700	199.65	199.65
55	63	Book A5, counter books, 128pg	Pack	70	52.99	52.99
56	64	Book A5, counter books, 192pg	Pack	40	59.71	59.71
57	65	Book A5, counter books, 96pg	Pack	40	80.61	80.61
58	66	Box Files	Pack	56000	99.19	99.19
59	67	Brown Tape Buff	Pack	1660	77.02	77.02
60	69	Bulldog Clips (paper bulldog clip STL, 19mm)	Per Box	5020	28.09	28.09
61	71	Business Card Holder 96 Caps	Each	100	31.35	31.35
62	72	CS Brow Envelopes	Box	6500	247.79	247.79
63	73	Carbon Paper A4 Film Blue 100 Sheet	Pack	1820	69.67	69.67

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlangile Ndlovu Projects Reg 7	Price after Negotiations
64	74	Card Bantex, 5912 business card refill	Each	20100	39.23	39.23
65	75	Cardboard, A4, Bright Colours 160g (100 in pack)	Pack	5010	191.07	191.07
66	76	Cardboard, A4, Eltaro, white, 160g (100 in pack)	Pack	5030	191.07	191.07
67	77	Cardboard, A4, Pastel Colours 160g (100 in pack)	Pack	5010	191.07	191.07
68	79	Chalk white 100 per individual box	Box	120	14.15	14.15
69	80	Clipboard 150mm	Pack	40	16.26	16.26
70	81	Computer care screen cloth	Per Box	2120	240.19	240.19
71	84	Correction pen, 12ml Pentel ZL31W	Box	120	249.34	249.34
72	85	Correction pen, 4.2ml Pentel ZL72W	Box	520	24.37	24.37
73	86	Correction pen, 7ml Pentel ZL62W	Box	170	270.48	270.48
74	87	Correction tape, pritt, 4.2mm	Each	2720	24.37	24.37
75	88	Cupboard Filling System	Pack	10	261.16	261.16
76	89	Cutter Blades Refills	Pack	40	250.78	250.78
77	90	Cutter Knives	Pack	100	501.55	501.55
78	91	Departmental Delivery Note (Pink)	Pack	1200	78.52	78.52
79	92	Desk letter tray metal	Each	5420	197.03	197.03
80	93	Desk Sharpener	Pack	5100	226.30	226.30
81	94	Divider Cards 10 tap Deep Tint Board	Each	5020	43.53	43.53
82	97	Drawer Organiser		5000	191.54	191.54
83	98	Drawing Pins	Pack	6000	18.58	18.58
84	133	Erasers	Pack	1000	17.50	17.50
85	134	Exam Pad 100 Sheet Punched	Each	3400	19.11	19.11
86	136	Fastener, paper bulldog clip STI, 19mm	Box	13020	293.05	293.05
87	137	Fastener, paper clip, 33mm	Box	3060	6.19	6.19
88	138	Fastener, paper Indian Gem Clip	Pack	400	3.57	3.57
89	139	Fastener, Paper Indian Gem clip, Filing laces 102mm	Box	8520	34.19	34.19
90	140	Fastener, Paper Indian Gem clip, Filing laces 127mm	Box	7800	35.17	35.17
91	141	Fastener, Paper Indian Gem clip, Filing laces 152mm	Box	7760	40.30	40.30
92	142	Fastener, Paper Indian Gem clip, Filing laces 26mm	Box	7020	21.04	21.04
93	143	Fastener, Paper Indian Gem clip, Filing laces 38mm	Box	7020	22.70	22.70
94	144	Fastener, Paper Indian Gem clip, Filing laces 40mm	Box	6020	24.11	24.11
95	145	Fastener, Paper Indian Gem clip, Filing laces 51mm	Box	6520	26.05	26.05
96	146	Fastener, Paper Indian Gem clip, Filing laces 63mm	Box	7520	27.76	27.76
97	147	Fastener, Paper Indian Gem clip, Filing laces 76mm	Box	6510	29.03	29.03

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhiantle Ndlovu Projects Reg 7	Price after Negotiations
98	148	Fastener, Paper Indian Gem clip, Filing laces 89mm	Box	7620	31.59	31.59
99	149	File Dividers (A-Z)	Each	6050	26.84	26.84
100	150	File Dividers Jan to Dec A4	Each	4500	26.84	26.84
101	151	File Dividers Numbers Set of 10	Pack	10520	26.84	26.84
102	152	File Fastener 2 hole metal binder 50 in a box	box	1900	31.49	31.49
103	153	File fasteners pack of 50 SDS steel	Pack	11040	37.58	37.58
104	154	File Fasters 80mm x 50 per set	Box of 50	8500	35.00	35.00
105	155	File Mechanism for box file steel	Pack	5100	40.52	40.52
106	156	File pockets A4 100 in per pack	Pack	10500	34.49	34.49
107	157	File ringbinders (10 in Box)	Box	20	53.08	53.08
108	158	File, 2 ring create a cover 50mm white files	Box	50	53.08	53.08
109	159	File, A4 Dura plus file, assorted colours (no. 2579) (25 in box)	Box	100	1,197.14	1,197.14
110	161	File, A4 duraplus file 2579 black	Box	10000	197.14	197.14
111	162	File, A4 duraplus file, assorted colours (no. 2579) (25 in box)	Box	5000	197.14	197.14
112	163	File, A4 pvc 4ring 40mm any colour	Box	120	264.83	264.83
113	164	File, Bantex create a cover assorted colours	Each	10070	52.84	52.84
114	165	File, foolscap suspension file A4 25 in pacwnlk	Pack	4350	211.82	211.82
115	166	File, lever Arch file PVC, A4, 50mm	Each	33870	52.84	52.84
116	167	Filling Sleeves A4 100's	Pack of 100	800	74.84	74.84
117	169	Fingerettes (ideal for sorting or paging documents) S,M,L &XL	Pack	2000	17.44	17.44
118	170	Flip chart markers (12 in pack)	Pack	520	169.75	169.75
119	171	Fold back clips (15mm)	Per Box	10	26.15	26.15
120	172	Fold back clips (19mm)	Per Box	60	27.64	27.64
121	173	Fold back clips (25mm)	Per Box	10	31.57	31.57
122	174	Fold back clips (32mm)	Per Box	10	35.73	35.73
123	175	Fold back clips (41mm)	Per Box	10	38.96	38.96
124	176	Fold back clips (51mm)	Per Box	10	47.17	47.17
125	177	Foldback clips (15mm)	Per Box	10000	26.85	26.85
126	178	Foldback clips (15mm)	Pack	20	26.85	26.85
127	179	Foldback clips (19mm)	Per Box	10020	27.64	27.64
128	180	Foldback clips (25mm)	Per Box	10120	31.57	31.57
129	181	Foldback clips (32mm)	Per Box	10020	37.93	37.93
130	182	Foldback clips (41mm)	Per Box	10020	38.96	38.96
131	183	Foldback clips (51mm)	Per Box	10020	47.17	47.17

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlantle Ndlovu Projects Reg 7	Price after Negotiations
132	184	Glue, Prestik 100g	Each	5420	49.48	49.48
133	185	Glue, stick 10g	Pack	20	327.50	327.50
134	186	Glue, stick 20g	Pack	20	324.21	324.21
135	187	Glue, stick 22g	Pack	20	329.59	329.59
136	188	Glue, stick 25g	Pack	20	297.70	297.70
137	190	Glue, stick 40g	Pack	20	343.21	343.21
138	191	Heavy Duty Puncher	Each	1500	409.57	409.57
139	192	Heavy-duty Cutting knife	Pack	5000	101.86	101.86
140	193	Highlighters	Pack	5000	52.84	52.84
141	197	Index sheet, 10 tab cardboard assorted colours	Pack	10020	21.57	21.57
142	198	Index sheet, A4 polydex 7050 numbered A-Z	Pack	12020	26.84	26.84
143	199	Index sheet, A4 polydex 7053 numbered 1-12	Pack	10	26.84	26.84
144	200	Index sheet, A4 PVC 1-10 numbered	Pack	10	21.04	21.04
145	201	Index sheet, A4 PVC January-December	Pack	100	26.02	26.02
146	202	Index sheet, numbered 1-31, PVC	Pack	20	12.39	12.39
147	203	Index sheet, polydex A4, PVC index 1-5	Pack	10	14.48	14.48
148	204	Index Tab	Pack	10	17.47	17.47
149	213	Key Rings	Pack	500	17.44	17.44
150	214	Label computer address labels	Box	5000	20.00	20.00
151	215	Label computer address labels	Pack	320	20.00	20.00
152	216	Label confidential	Box	3200	20.00	20.00
154	218	Label post it sign here flag	Pack	15500	27.47	27.47
155	219	Label tower 10 mm, Assorted Colours	Pack	20	21.12	21.12
156	220	Label tower 13 mm, Assorted Colours	Pack	20	25.52	25.52
157	221	Label tower 19 mm, Assorted Colours	Pack	20	31.60	31.60
158	222	Label tower 25 mm, Assorted Colours	Pack	20	37.47	37.47
159	223	Label tower 32 mm, Blue	Pack	20	40.52	40.52
160	224	Label tower 32 mm, Green	Pack	20	40.52	40.52
161	225	Label tower 32 mm, Red	Pack	20	40.52	40.52
162	226	Label tower 32 mm, White	Pack	20	40.52	40.52
163	227	Label tower 32 mm, Yellow	Pack	20	40.52	40.52
164	228	Label, urgent, black on red	Pack	11240	17.77	17.77
165	229	Labels Courier	Pack	40	32.24	32.24
166	230	Labels Fragile	Pack	10	32.24	32.24

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlantle Ndlovu Projects Reg 7	Price after Negotiations
167	231	Labels Mixed Goods	Pack	1200	44.19	44.19
168	232	Labels Packing Slip Enclosed (40mmx150mm)	Pack	2000	44.19	44.19
169	233	Labels Self Adhesive Green 19mm Rnd (10PK)	Pack	100	44.19	44.19
170	234	Labels Self Adhesive Pink 19mm Rnd (10PK)	Pack	100	44.19	44.19
171	235	Labels Self Adhesive Red 19mm Rnd (10PK)	Pack	100	44.19	44.19
172	236	Labels Self Adhesive Yellow 19 mm Rnd (10PK)	Pack	100	44.19	44.19
173	237	Labels Vaccines (101mmx74mm)	Pack	40	34.93	34.93
174	238	Laminator A3 laminating pouches	Box	6020	144.12	144.12
175	239	Laminator A4 laminating pouches	Box	10920	162.17	162.17
176	240	Laser Tab and Plastic overlay	Pack	20	216.45	216.45
177	243	Letter Openers	Each	1020	30.51	30.51
178	244	Lever Arch Indices	Pack	6040	43.53	43.53
179	245	Lever Arch Storage Unit	Pack	10500	86.22	86.22
180	246	Long hand note book (100 pages) (Exam pad)	Each	5040	19.11	19.11
181	247	Marker felt tip bullet point 100 high performance blue	Each	7020	29.65	29.65
182	248	Marker felt tip bullet point 70 high performance blue	Each	7020	29.65	29.65
183	249	Marker felt tip bullet point 90 high performance blue	Each	7020	29.65	29.65
184	250	Marker felt tip pilot fineliner black	Each	8000	29.65	29.65
185	251	Marker highlighter assorted colours	Pack	7240	53.67	53.67
186	252	Marker highlighter, fluorescent, orange	Each	8600	29.65	29.65
187	253	Marker highlighter, fluorescent, red	Each	8520	29.65	29.65
188	254	Marker highlighter, fluorescent, yellow	Each	8700	29.65	29.65
189	255	Marker highlighter, fluorescent, pink	Each	8700	29.65	29.65
190	256	Marker koki pen assorted colours (12 p/pack)	Pack	14000	124.56	124.56
191	257	Marker pilot fineliner blue	Each	7100	29.65	29.65
192	258	Marker pilot fineliner red	Each	7100	29.65	29.65
193	259	Marker tube type, highlighted fluorescent green	Each	7040	1.50	1.50
194	260	Marker white board marker red	Each	7170	29.65	29.65
195	261	Marker whiteboard black	Each	7170	29.65	29.65
196	262	Marker whiteboard blue	Each	7070	29.65	29.65
197	263	Marker whiteboard, blue, dry wipe, bullet point	Each	7140	29.65	29.65
198	264	Marker, Artline 700 black	Each	7040	29.65	29.65
199	265	Marker, brown, felt, round, replaceable point	Each	7040	29.65	29.65
200	266	Marker, bullet point, dry wipe, red	Each	7020	29.65	29.65

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlantle Ndlovu Projects Reg 7	Price after Negotiations
201	267	Marker, maruzen wonder marker 15, blue	Each	7020	29.65	29.65
202	268	Marker, tube type highlighter, blue	Each	7560	29.65	29.65
203	270	Memo Cube and Refills		1000	37.19	37.19
204	272	Minute book code: 644236. Red	Pack	5010	193.23	193.23
205	274	Pad, Writing, A4, ruled	Pack	100	95.54	95.54
206	276	Paper binder (standard size)	Box	3010	50.26	50.26
207	277	Paper clip, metal 77mm Wavy	Box	3200	25.50	25.50
208	278	Paper clip 33mm	Box	3200	6.19	6.19
209	279	Paper clip, metal, 50mm LG	Box	3200	15.60	15.60
210	280	Paper Clips 33mm	Box of 100	2100	6.19	6.19
211	281	Paper Clips 78mm	Box of 50	2000	17.77	17.77
212	282	Paper copying A4 cloral red	Ream	3010	134.34	134.34
213	283	Paper office pad post it 37.5mm x 50.0mm	Pack	60	134.34	134.34
214	284	Paper, carbon pencil, light blue, A4, 100 sheet, 8	Pack	310	61.35	61.35
215	286	Paper, copying, A4, 80g, light yellow	Pack	10	134.34	134.34
216	287	Paper, copying, A4, 80gm, bright blue	Pack	10	134.34	134.34
217	289	Paper, flipchart, white	Box	3120	429.12	429.12
218	290	Paper, office writing paper cube refill for message	Pack	1300	28.99	28.99
219	291	Pen Pentel BK-101 (black) 12/p box	Box	12000	95.66	95.66
220	292	Pen Pentel BK-101 (blue) 12/p box	Box	31000	95.66	95.66
221	293	Pen Pentel BK-101 (Red) 12/p box	Box	9500	95.66	95.66
222	294	Pencil Lead (12 box)	Pack	1520	18.69	18.69
223	295	Pencil Sharpner	Pack	1270	11.07	11.07
224	296	Pencil, mechanical, 0.5mm dia (Pentel BK)	Box	2500	296.27	296.27
225	297	Pencils	Pack	1500	16.49	16.49
226	298	Pencils equivalent to HB 12's	Box	6500	26.18	26.18
227	299	Permanent Markers Assorted colors (Red,Black,Green, Blue)	Pack	20100	55.15	55.15
228	300	Pilot BL-G2-07 Retractable Pen- Red	Box of 12	2000	95.16	95.16
229	301	Pilot G- 2 0.7 Retractable Pen- Black	Box of 12	4000	95.16	95.16
230	302	Pilot Pen Black Bp-s Medium	Pack	2540	398.55	398.55
231	303	Pilot-G2 10 BLACK	Pack	2500	398.55	398.55
232	304	Pilot-G2 10 RED	Pack	1000	398.55	398.55
233	306	Post It Neon Cube 400 sheets 5 Assorted Col	Pack	3600	178.26	178.26
234	307	Post it pad it 75mm lg x 105mm	Pack	3600	28.17	28.17

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhiantle Ndlovu Projects Reg 7	Price after Negotiations
235	308	Post it pad notes, 75mm x 105mm (large)	Pack	3600	27.13	27.13
236	309	Post it pad notes, 75mm x 130mm	Pack	3600	28.99	28.99
237	310	Post it pad notes, 75mm x 70mm (small)	Pack	3600	28.82	28.82
238	311	Post it pad pop-up note refill	Pack	3600	37.76	37.76
239	312	Post it pad post it, 105mm lg x 75mm	Pack	1600	25.32	25.32
240	313	Post it pad, 653 SA	Pack	6560	25.32	25.32
241	314	Post it pad, 75.0mm x 50.0mm, all colour	Pack	6100	25.97	25.97
242	315	Post it pad, 76mm x 127mm	Pack	6100	25.97	25.97
243	316	Post it pad, 76mm x 76mm	Pack	4600	25.97	25.97
244	317	Post it pad, flag: 25.4mm x 43.6mm green	Pack	1600	25.97	25.97
245	318	Post it pad, flags orange, plastic clear, 25.4mm	Pack	1600	25.97	25.97
246	319	Post it pad, flags: 680-5, plastic clear, yellow	Pack	3600	25.97	25.97
247	320	Post it tape flags, assorted colours	Pack	1600	25.97	25.97
248	321	Post-it labels SIGN HERE	Pack	1600	27.47	27.47
249	322	Post-it notes	Pack	1050	27.31	27.31
250	323	Prestick	Pack	2002	422.73	422.73
251	324	Prestik	Each	10000	35.23	35.23
252	325	Printing Paper	Pack	1800	417.96	417.96
253	326	Pritt	Pack	1510	43.29	43.29
254	327	Pritt Stick 43g Glue Stick	Each	3500	58.82	58.82
255	328	Punch Paper 2 Hole Medium Duty	Pack	2120	97.25	97.25
256	329	Punch, paper, 1 hole	Each	1000	82.32	82.32
257	330	Punch, paper, 2-hole heavy duty	Each	1670	786.65	786.65
258	331	Puncher	Each	4500	59.11	59.11
259	332	Pvc credit card-white	Each	1500	47.25	47.25
260	333	Red Permanent Markers x 12 per set	Box of 12	3200	55.15	55.15
261	334	Refill Cube Assorted Colours	Pack	1000	37.16	37.16
262	336	Rubbers/ Eraser	Each	8040	744.70	744.70
263	337	Rulers 30cm	Each	7070	10.50	10.50
264	338	Scissors, large orange handle scissors	Each	4560	12.68	12.68
265	339	Scissors'	Pack	1004	152.25	152.25
266	340	Sharpeners	Pack	1010	243.61	243.61
267	341	Sheet, plastic frosted blue A4	Pack	1020	31.49	31.49
268	342	Sheet, plastic, frosted, A4, clear	Pack	1120	31.49	31.49

No	Line No	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITIES- ALL DISTRICT TOTAL	Mhlantle Ndlovu Projects Reg 7	Price after Negotiations
269	343	Short hand note book (50 pages)	Each	5320	12.01	12.01
270	344	Short hand note book A5 Feint 144pg	Pack	5010	73.29	73.29
271	347	Speed tabs (presstab index)	Pack	20	37.17	37.17
272	348	Staple heavy duty SR-300	Each	1000	32.02	32.02
273	349	Staple remover for giant stapler	Each	4000	19.11	19.11
274	350	Stapler Giant Raipd heavyduty 9	Pack	2510	18.51	18.51
275	351	Stapler office full stip metal MS-510	Each	4120	739.56	739.56
276	352	Stapler remover	Each	6420	9.55	9.55
277	353	Stapler Size 32/14	Pack	1110	9.55	9.55
278	354	Staplers	Pack	1010	95.17	95.17
279	355	Staples	Pack	1510	57.13	57.13
280	356	Staples 23/6	Each	3500	9.30	9.30
281	357	Staples for Giant Stapler SE-10 9.5mm 1000 Staples	Each	6740	25.38	25.38
282	358	Staples for office stapler 26/6 PCS 5000	Each	8100	20.90	20.90
283	359	Tape cello tape, self-adhesive, 12mm w x 66mm lg	Each	4340	7.91	7.91
284	360	Tape cello tape, self-adhesive, 24mm w x 66mm lg	Pack	3540	64.37	64.37
285	361	Tape, packaging tape 48mm x 100m	Each	2620	10.67	10.67
286	362	Tape, packaging tape 48mm x 50m	Pack	1120	77.02	77.02
287	363	Thumbtack Drawing Pins	Pack	1620	18.58	18.58
288	370	Transparent Packing Tape, 100m x 50mm	Each	500	21.04	21.04
289	371	Tubular Desk Organiser	Pack	5000	47.32	47.32
290	372	Whiteboard liquid cleaner	Each	170	32.69	32.69