

EF58



DEPARTMENT OF EDUCATION

PROVINCE KWAZULU-NATAL  
REPUBLIC OF SOUTH AFRICA**PROCUREMENT OF LTSM: 2023/2034**

| STATIONERY  |                         | COMPARATIVE SCHEDULE: EVALUATION & AWARD OF QUOTATIONS |  |                                 |
|---|-------------------------|--|--|---------------------------------|
| District AMAJUBA  |                         | NAME OF SCHOOL COOPER PRIMARY SCHOOL                   |  |                                 |
| Circuit BUFFALO FLATS   |                         | EMIS NO 500117956                                      |  |                                 |
| No  | QUOTATIONS INVITED FROM | QUOTED PRICE   | REMARKS: to include compliance to specification, Delivery Period etc | TAX CLEARANCE CERTIFICATE VALID |
| RECOMMENDED SUPPLIER  |                         | TOTAL PRICE (VAT INCLUSIVE) R 0.00                     |  |                                 |
| DEVIATION REASON  |                         |  |  |                                 |
| <input type="checkbox"/> In respect of the recommended quotation, it is hereby certified that:-   |                         |  |  |                                 |
| 1 The quotation is in accordance with the school's requirements.  |                         |  |  |                                 |
| 2 In respect of the recommended quotation, it is hereby certified that:-  |                         |  |  |                                 |
| 3 Funds have been utilized responsibly and prudently thereby ensuring that value for money has been obtained. Further the textbook quotation does not exceed catalogued prices by 27% |                         |  |  |                                 |
| 4 The quotation is in terms of required specifications, calculations thereon have been verified and the offer has been found to be the lowest.  |                         |  |  |                                 |
| 5 The firm has submitted a valid tax clearance certificate and Declaration of Interest Form (SBD4)  |                         |  |  |                                 |
| 6 IA Disclosure of Interests, Confidentiality and Impartiality Form has been completed by all members involved in this process  |                         |  |  |                                 |
| PRINCIPAL - NAME  |                         | SIGNATURE  | DATE   |                                 |
| SGB CHAIRPERSON - NAME  |                         | SIGNATURE  | DATE   |                                 |
| SGB TREASURER - NAME  |                         | SIGNATURE  | DATE   |                                 |