

EF58



DEPARTMENT OF EDUCATION

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

| TEXTBOOK                                  |   | COMPARATIVE SCHEDULE: EVALUATION & AWARD OF QUOTATIONS       |  |                                 |
|---|---|--|--|---------------------------------|
| District AMAJUBA<br>Circuit BUFFALO FLATS |   | NAME OF SCHOOL BLACKBANK PRIMARY SCHOOL<br>EMIS NO 500110445 |  |                                 |
| 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                          | TOTAL PRICE (VAT INCLUSIVE) R 0.00  |  |  |                                 |
| <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   |                                 |