# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
**Office: OFFICE OF THE LEGAL SERVIC OMBUD**

**PURCHASE ORDER**
**Copy**

Billing Address: ,
Delivery Address:
Tel: 012 315 1111 Fax: Email:

**CORCOVADO TRADING AND PROJECTS**

171 INYELA STREET
EXTENSION 7
Nguni Section
Vosloorus
Gauteng
1875
ZAF

Attention: KELEBOGILE ROSELINE MASEKO
Cell: 073 553 6755
Office: 0735536755
Fax: 0860000000
Email: corcovadotnp@gmail.com

**PO Number:** **POR00005G4**
**Amendment: 0** **Date: 2023/08/07**

**Our contact**
R Mabanga
Cell: 073 052 1141
Tel: 010 023 5505
Fax:
Email:

| | Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---|---|---|---|---|---|---|---|
| 1 | 2023/08/07 | | 1585684 0000 | NOTEBOOK/LAPTOP | 2023/08/01 | 3.00 EA | 135,652.15 |
| 2 | 2023/08/07 | | 1585684 0000 | NOTEBOOK/LAPTOP | 2023/08/01 | 2.00 EA | 55,652.16 |
| 3 | 2023/08/07 | | 1039684 0000 | BAGS | 2023/08/01 | 5.00 EA | 6,521.70 |
| 4 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,260.85 |
| 5 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,260.85 |
| 6 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,260.85 |
| 7 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,260.85 |
| 8 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,434.77 |
| 9 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,434.77 |
| 10 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 2.00 EA | 6,434.77 |
| 11 | 2023/08/07 | | 1007684 0021 | TONER CARTRIDGE | 2023/08/01 | 1.00 EA | 3,999.99 |
| 12 | 2023/08/07 | | 1584684 0935 | COMPUTER DESKTOP (CAP) | 2023/08/01 | 3.00 EA | 20,869.54 |

**Full Names:** ______________________ **Signature:** ______________________ **Date:** ______________

Print date: Tuesday, 8 August 2023, 13:07

| Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| **Sub Total:** | ZAR | **267,043.25** |
| **Discount:** | ZAR | **0.00** |
| **Total (Excl):** | ZAR | **267,043.25** |
| **VAT:** | ZAR | **40,056.47** |
| **Total (Inc):** | ZAR | **307,099.72** |

**Terms** 30 DAYS

**Comments**

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

**Full Names:** ______________________ **Signature:** ______________________ **Date:** ______________

Print date: Tuesday, 8 August 2023, 13:07

# REQUEST FOR QUOTATION EVALUATION
QRR00005DF

| RFQ Line | Item Number | Description | Quantity |
|---|---|---|---|
| 1 | 1585684 0000 | NOTEBOOK/LAPTOP | 3.00 EA |
| 2 | 1585684 0000 | NOTEBOOK/LAPTOP | 2.00 EA |
| 3 | 1039684 0000 | BAGS | 5.00 EA |
| 4 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 5 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 6 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 7 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 8 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 9 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 10 | 1007684 0021 | TONER CARTRIDGE | 2.00 EA |
| 11 | 1007684 0021 | TONER CARTRIDGE | 1.00 EA |
| 12 | 1584684 0935 | COMPUTER DESKTOP (CAP) | 3.00 EA |

| Supplier and quotation detail | Price (ZAR): | Points awarded | | | Accepted |
|---|---|---|---|---|---|
| | | Goals | Price | Total | |
| **Supplier:** CORCOVADO TRADING AND PROJECTS<br>**Comments:** A valid quotation has been received | 307,099.72 | 15.00 | 80.00 | 95.00 | X |
| **Supplier:** TEBGAF TRADING AND PROJECTS<br>**Comments:** A valid quotation has been received | 348,800.00 | 13.00 | 69.14 | 82.14 | |
| **Supplier:** TUSCAN DELUXE TRADING ENTERPRISE<br>**Comments:** A valid quotation has been received | 400,672.00 | 0.00 | 55.62 | 55.62 | |

| Evaluator Name and Surname | Evaluator Persal Number | Evaluator Signature | Date |
|---|---|---|---|
| KEVIN GOVENDER | 26555564 | [signature] | 07/08/2023 |

* Document fully Compliant
* Tuscan didn't bring the B-BBEE Certificate and 0 PPR points were allocated.

[signature]
N. Mthethwa
07/08/2023

do Trading and Projects (Pty) Ltd. **QUOTATION**

ILS:
CM
J AND CD

| | |
|---|---|
| QUOTE NO | CO192023 |
| QUOTE DATE | 26-Jul-23 |
| SALES REP | KELEBOGILE |

| | UOM | UNIT PRICE | AMOUNT |
|---|---|---|---|
| ROTHER TONER 348 C | | R 3 599,99 | R 7 199,98 |
| ROTHER TONER 348 M | | R 3 599,99 | R 7 199,98 |
| ROTHER TONER 348 Y | | R 3 599,99 | R 7 199,98 |
| ROTHER TONER 348 BK | | R 3 599,99 | R 7 199,98 |
| ROTHER TONER 369 C | | R 3 699,99 | R 7 399,98 |
| ROTHER TONER 369 M | | R 3 699,99 | R 7 399,98 |
| ROTHER TONER 369 Y | | R 3 699,99 | R 7 399,98 |
| ROTHER DRUM 273 CL-BK | | R 4 599,99 | R 4 599,99 |
| ENOVO CARBON X1 GEN 9 , I7 1255U 16 GB RAM , 1 TB SSD | | R 51 999,99 | R 155 999,97 |
| 4" FHD , WIN PRO, 1 YEARS WARRANTY | | | R 0,00 |
| ENOVO THINKPAD E14/14" LAPTOP I3 , ℓp | | R 31 999,99 | R 63 999,98 |
| WIN PRO , 1 YEARS WARRANTY | | | R 0,00 |
| | | | R 0,00 |
| | | | R 0,00 |
| KENSINGTON LAPTOP BAGS STANDARD BAG | | R 1 499,99 | R 7 499,95 |
| LENOVO L27 E 27" 1080 HD MONITOR | | R 7 999,99 | R 23 999,97 |
| | | | R 0,00 |
| | | | R 0,00 |
| | | | R 0,00 |
| THIS QUOTE IS VALID FOR 30 DAYS | | | |
| Delivery period 14 to 21 days | | | |
| NB: PLEASE NOTE THAT THERE ARE ACCESSORIES INCLUDED AND EXTENDED WARRANTY ON THE LAPTOPS SUCH AS MOUSE , KEYBOARD , EXTENAL CD ROM, AND DOCKING STATION | | | |
| | | SUB TOTAL | R 307 099,72 |

**INQUIRIES TO:**
laseko
5
adotnp@gmail.com

**COMPANY INFORMATION:**
Registration Number: 2017/501119/07
Address: 607 ANDRIES STREET, PRETORIA CENTRAL, 0002
BANKING DETAILS : FNB , FOREST HILL
ACCOUNT NO : 62775078134