DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POS00004S9
Amendment: 0 **Date:** 2024/07/18

HDTLN

ZAF

ZAF

Attention: happy daise tleane
Cell: 072 276 8513
Office:
Fax:
Email: daisytleane@gmail.com

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	18/07/2024		1636684 0016	EXTRACTOR FAN (CAP)	2024/07/18	2.00 EA	82,478.26
2	18/07/2024		1058684 0219	FLOODLIGHT ON STAND	2024/07/18	5.00 EA	13,913.04

Sub Total:	ZAR	**96,391.30**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**96,391.30**
VAT:	ZAR	**14,458.70**
Total (Inc):	ZAR	**110,850.00**

Terms 30 DAYS
Comments

PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port.The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

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

Print date: Friday, 19 July 2024, 11:13

REQUEST FOR QUOTATION EVALUATION
QRS000047R

RFQ Line	Item Number	Description	Quantity
1	1636684 0016	EXTRACTOR FAN (CAP)	2.00 EA
2	1058684 0219	FLOODLIGHT ON STAND	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MOTHOKWA ELECTRICAL **Comments:** A valid quotation has been received	110,850.00	13.00	80.00	93.00	X
Supplier: ORCA AUTOBODY REPAIRERS **Comments:** A valid quotation has been received	133,768.00	13.00	63.46	76.46	
Supplier: BAAMOGEDI TRADING AND PROJECTS **Comments:** A valid quotation has been received	164,783.50	10.00	41.08	51.08	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
Clain Peam	20941643		18/07/2024

Spot CHECKED

19/7/2024.

HDTLN PTY LTD

Tleane
802 CLARA PARK
15 CLARA STREET
BEREA PARK
722768513 daisytleane@gmail.com

Quotation

To,
Department of Justice.

Quotation# Quote-13
Date: 03-07-2024

Thank you for your valuable inquiry. We are pleased to quote as below:

#	DESCRIPTION	QTY	PRICE	TOTAL
1	**call out**	3 set	R1 800,00	R5 400,00
2	**Photo cells**	5	R550,00	R2 750,00
3	**Flood light LED 500w**	5	R3 200,00	R16 000,00
4	**Labour**	1	R37 400,00	R37 400,00
5	**Circuit breaker**	4	R850,00	R3 400,00
6	**COC**	1	R3 500,00	R3 500,00
7	**sundries (scaffolding rental, trunking and cable trays**	1	R4 500,00	R4 500,00
8	**controllers**	2	R2 850,00	R5 700,00
9	**Extractor fan**	2	R12 350,00	R24 700,00
10	**surfix 2.5mm+E**	300	R25,00	R7 500,00
		GRAND TOTAL		R110 850,00

We hope you find our offer to be in line with your requirement.

Payment Instructions
HDTLN PTY LTD
62833277206
FNB

JUSTICE COL...
PRIVATE BAG X...
2024 -07- 04
PRETORIA 0001
JUSTISIE...

For, HDTLN PTY LTD

HDTlene

AUTHORIZED SIGNATURE