

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:

HDTLN

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

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:

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): | Goals | Points awarded |       | Accepted                            |
|------------------------------------------|-----------------------------------------------|--------------|-------|----------------|-------|-------------------------------------|
|                                          |                                               |              |       | Price          | Total |                                     |
| Supplier: MOTHOKWA ELECTRICAL            | Comments: A valid quotation has been received | 110,850.00   | 13.00 | 80.00          | 93.00 | <input checked="" type="checkbox"/> |
| Supplier: ORCA AUTOBODY REPAIRERS        | Comments: A valid quotation has been received | 133,768.00   | 13.00 | 63.46          | 76.46 | <input type="checkbox"/>            |
| Supplier: BAAMOGEDI TRADING AND PROJECTS | Comments: A valid quotation has been received | 164,783.50   | 10.00 | 41.08          | 51.08 | <input type="checkbox"/>            |

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

Spt

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.

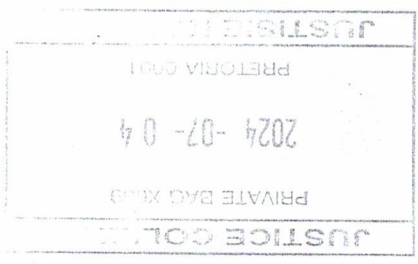
Quotation# Quote-13  
Date: 03-07-2024

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

| #           | DESCRIPTION                                             | QTY | PRICE      | TOTAL       |
|-------------|---------------------------------------------------------|-----|------------|-------------|
| 1           | call out                                                | 3   | 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



AUTHORIZED SIGNATURE

For, HDTLN PTY LTD