

EC: Court OPS.

REQUEST FOR QUOTATION EVALUATION

QRQ0000GSQ

15/02

21/02

14:00

RFQ Line	Item Number	Description	Quantity
1	1587684 0000	IPAD/TABLET PC	87.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: IBHUBESI INFORMATION TECHNOLOGIES Comments: A valid quotation has been received	849,324.45	15.00	80.00	95.00	☒

Maria Wymgaard

Evaluator Name and Surname

21842264

Evaluator Persal Number



Evaluator Signature

28/02/2023

Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5200

Delivery Address: WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA,

Tel: 012 315 1111

Fax:

Email:



PURCHASE ORDER

Original

IBHUBESI INFORMATION TECHNOLOGIES

P.O Box 32127, Glenstantia, PTA,0010

Constantia Park, Pretoria

Constantia Park

Pretoria

Gauteng

0010

ZAF

Attention: Maria Motau

Cell: 083 501 4295

Office: 0129933679

Fax: 0129932961

Email: maria@ibhubes.co.za

PO Number:

POQ0000GZ5

Amendment:

0

Date:

2023/02/28

Our contact

MARIA WYNGAARD

Cell: 084 786 0029

Tel: 043 702 7111

Fax: 043 721 2204

Email: mwyngaard@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/02/2023	1587684 0000	IPAD/TABLET PC	2023/02/28	87.00 EA	738,543.00

Sub Total:	ZAR	738,543.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	738,543.00
VAT:	ZAR	110,781.45
Total (Inc):	ZAR	849,324.45

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:

D Mongaote

Signature:

Date:

28/02/2023

Print date: Tuesday, 28 February 2023, 12:53