

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: CD:CHIEF FAMILY ADVOCATE



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING W734, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOU
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER

CHIEFKAZI PROJECTS

Copy

PO Number: POR00005NV
Amendment: 0 Date: 2023/08/11

ZAF
ZAF
ZAF
Attention: CHAKAZA MOKHABELA
Cell: 079 248 8877
Office: 079 248 8877
Fax: 086 732 1327
Email: chiefkaziprojects@gmail.com

Our contact
J LEKALAKALA
Cell: 076 725 9714
Tel: 012 357 1867
Fax: 012 357 8043
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20230808	1585684 0000	NOTEBOOK/LAPTOP	2023/08/03	2.00 EA	52,086.96
2	2023/08/11	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2023/08/03	2.00 EA	34,730.43
3	2023/08/11	1588684 0004	DOCKING STATION / DUPLICATOR	2023/08/03	2.00 EA	11,478.26

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:

REQUEST FOR QUOTATION EVALUATION

QR000005H9

Rfq	Line	Item Number	Description	Quantity
	1	1585684 0000	NOTEBOOK/LAPTOP	2.00 EA
	2	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2.00 EA
	3	1588684 0004	DOCKING STATION / DUPLICATOR	2.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Points awarded	Total	Accepted
Supplier: CHIEFKAZI PROJECTS				113,040.00	18.00	80.00	98.00	☒
Comments: A valid quotation has been received								
Supplier: XA MHUNTI HOLDINGS				117,640.00	18.00	76.74	94.74	☐
Comments: A valid quotation has been received								
Supplier: MAWKA TRADING AND PROJECTS 18				115,543.94	10.00	78.23	88.23	☐
Comments: A valid quotation has been received								
Supplier: SIR MARCO				123,100.00	13.00	72.88	85.88	☐
Comments: A valid quotation has been received								
Supplier: NWAMASAKA TRADING AND PROJECTS				121,279.00	10.00	74.17	84.17	☐
Comments: A valid quotation has been received								

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

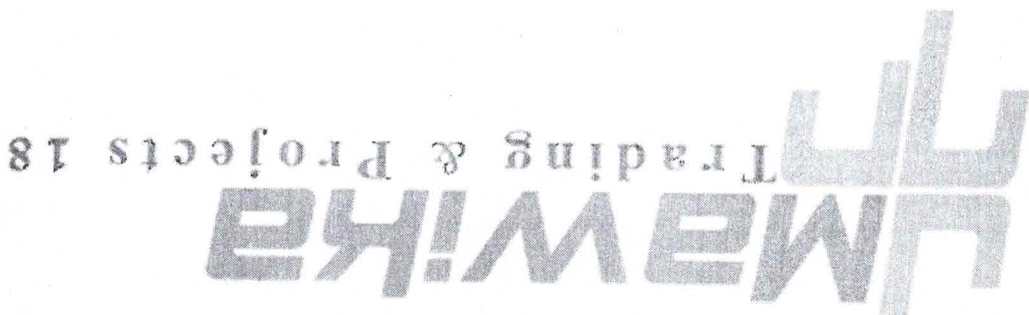
Date



EMAIL: chieftkaziprjects@gmail.com

NOTATION

Part No:	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Laptops Acer TMP215-54-794M 15.6" FHD IPS SlimBezel Intel Core i7-1255U 8GB DDR4 512GB PCIe NVMe SSD Wireless BT FPR TPM 2.0 Back light UMA HDD Upgrade Kit Incl. Windows 10 + 11 Pro Upgrade 3 Year Onsite Warranty CLOVER POWER CABLE - RED PLUG Kensington Carry IT SP10 Classic Carry Bag 15.6" - Carry Case MECER 4-DIAL NOTEBOOK CABLE LOCK Logitech® Keyboard K120 - N/A - US INT'L - USB - N/A - NSEA Logitech® Mouse M90 - GREY - USB - 910-001793 3Y Acer OS - 5Y Must (Covers Qty 1 NX.VVSEA.004) (Covers Qty 1 GP.DCK11.00R-KIT) (Covers Qty 1 Clover Cable) (Covers Qty 1 K62562) (Covers Qty 1 LKCP-0093) (Covers Qty 1 Logitech K120) (Covers Qty 1 Logitech M90)	2	R 29,950.00	R 59,900.00
2	Printers Compatible Docking station with networking, external monitor connectivity (HDMI/VGA), 4 USB ports Desktop printer MFC-L8690CDW	2	R 6,600.00	R 13,200.00
			19,970.00	R 39,940.00
			Sub Total	R 113,040.00
			Total	R 113,040.00



Reg no: 2010/120231/23

Tax no: 9192199181

29 OKAHANDJA
15 KRAALNABOOM AVENUE
ROOIHUISKRAAL NOORD X 21
CENTURION 0157

moshita.kolobe05@gmail.com

Cell: 079 913 4710
FAX: 086 595 2426

QUOTATION NO: :240723

Date: 24/07/2023

TO:DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT.
CSD SUPPLIER NO: MAAA0001692

SUPPLY AND DELIVERY OF IT EQUIPMENTS.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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2	Brother MFCL8690CDW with 5yr Warranty	R19 468.35	R38 936.70
2	Acer TMP215-54-794M 15.6" FHD IPS SlimBezel	R33 380.53	R66 761.06

	Intel Core i7		
	-1255U 8GB DDR4 512GB PCIe NVMe SSD Wireless BT		
	FPR TPM 2.0 Back Light UMA HDD Upgrade Kit Incl.		
	Windows 10 + 11 Pro Upgrade 3 Year Onsite Warranty		
2	GP.DCK11.00R-KIT Andrada AM	R4 923.09	R9 846.18

GRAND TOTAL: R115 543.94

DATE: 24/07/2023
SIGNED: Mawika
QUOTE VALID FOR 90 DAYS

ACCOUNT NAME:MAWIKI TRADING AND PROJECTS 18
BANK NAME:FIRST NATIONAL BANK
ACCOUNT NO:62525016863
BRANCH NAME:POLOKWANE

NAME OF BUSINESS: SIR MARCO (PTY) LTD
REGISTRATION No: 2018/345792/07 | VAT No.: 4560300842 | CSD NUMBER: MAAA0642030
BUSINESS ADDRESS: 3rd FLOOR STEVENS HOUSE 570 FERHSEN STR BROOKLYN BRIDGE PRETORIA 0181
CONTACT PERSON: MMAKO ERNEST | TEL No.: 076 254 0429 | EMAIL ADDRESS: SIRMARCO89@GMAIL.COM
FAX No.: 086 614 3426

QUOTATION

TO: Department of Justice and Constitutional Development
Office of the Chief Family Advocate
329 Pretorius Street
Private Bag x 81
Pretoria
RFQ NO: LAPTOPS AND PRINTERS
QUOTATION NO: SIR387/23
DATE: 21/07/2023
QUOTATION VALID FOR 90 DAYS

OFFICE OF THE CHIEF FAMILY ADVOCATE
2023-07-21
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

ITEM No.	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL(VAT INC)
1	Processor family: 12th Generation Intel Core i7 Processor model: i7 Processor frequency: 3.50 / 4.70 GHz (12 MB cache, 10 cores) Display diagonal: 39.6 cm (15.6") HD type: Full HD Display resolution: 1920 x 1080 pixels Display: 60 Hz, Anti Glare, Non-Touch, 45% Nits, 220 Nits, Wide Viewing Angle Internal memory: 8 GB 3200 MHz Internal memory type: DDR4-SDRAM Total storage capacity: 512 GB Storage media: SSD On-board graphics card model: Intel Iris Xe Graphics Operating system installed: Windows 11 Pro Docking station All-in-One	EACH	2	R32 220.00	R64 440.00
2	Brother MFC-L8690CDW Colour Laser	EACH	2	R6 830.00	R13 660.00
TOTAL				R22 500.00	R123,100.00

SIR MARCO (PTY) LTD
BANK: FNB

NWAMASAKA TRADING AND PROJECTS (Pty) Ltd.

Quotation

CUSTOMER DETAILS:

NAME: DOJ & CD
ADDRESS: PRETORIA
TEL NO: 012 315 4668
E mail: Jolekalakala@justice.gov.za
QUOTATION NUMBER
21-July-2023
MMS05/2022
SALES REP FORTUNE

NO	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
1	Laptop Acer TMP215-54-794M 15.6" FHD IPS SlimBezel Intel Core i7 -1255U 8GB DDR4 512GB PCIe NVMe SSD Wireless BT FPR TPM 2.0 Back Light UMA HDD Upgrade Kit Incl. Windows 10 + 11 Pro Upgrade 3 Year Onsite Warranty Keyboard and mouse	2	R 31 999,00	R 63 998,00
2	Docking station Acer USB Type-C Gen1 Dock with UK power cord ADK231 2 x HDMI 1x DP SD Card reader 3 x USB 3.1 2 x USB Type C 1 x RJ45 1YRW	2	R 7 440,00	R 14 880,00
3	Brother Printer Desktop printer MFC-L8690CDW	2	R 21 200,50	R 42 401,00
Total				R 121 279,00

COMPANY INFORMATION:

Registration Number: 2018/317970/07
Address: 5/6809 MOKONGWA STREET,BIRCH-ACRES,KEMPTON PARK,0
CSD NO:MAAA 0629497
EMAIL:mabundafortune5@gmail.com
QUOTATION VALID FOR 120 DAYS!!!

BANKING DETAILS

BANK:FNB
ACCOUNT NO:62766766376
BRANCH CODE:231433
BRANCH:FESTIVAL MALL

OFFICE OF THE CHIEF FAMILY ADVOCATE

2023-07-21

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT



REG:2017/119200/07
TAX:9377782181
CSD NO:MAAA0469581

FROM
XA MHUNTI HOLDINGS (PTY)LTD
80 ADVERTO TOWERS
ESSELYN STREET
PRETORIA
0001
Cell: 079 320 4278
Fax: 086 732 0723
xamhuntiholdings@gmail.com

TO
DEPARTMENT OF JUSTICE
Tel 012 315 4668
VALIDITY: 90 DAYS
QUOTE NO: 0807

QUOTATION

DATE: 21/07/2023

QUOTE NO:0807

Description

Acer Laptops

15" inch

8GB Ram

512GB SSD

3 to 5 Years on site

warranty

Docking station

Printers

Model: MFC-L8690CDW

OFFICE OF THE CHIEF FAMILY ADVOCATE

2023-07-21

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT

QUOTE VALID FOR 90DAYS

Banking Details

Bank: STANDARD BANK
Branch: SUNNYSIDE
Branch no: 051001
Account no: 310247977

SIGNATURE

DATE: 21/07/2023

Sub Total

R 117,640.00

Total

R 117,640.00

R 40 140,00

R 14 700,00

R 62 800,00

Amount

Quantity

Unit Price

2

R 31 400,00

2

R 7 350,00

2

R 20 070,00