

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL ACCOUNTING

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, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA,  
 Tel: 012 315 1111 Fax: 012 315 1910 Email:



## PURCHASE ORDER

Original

**ROMSQUARED**

0523 Esselen Towers  
 202 Robert Sobukwe Street Sunnyside  
 Sunnyside  
 Pretoria  
 Gauteng  
 0002  
 ZAF

Attention: Rendani Gethe  
 Cell: 066 004 1520  
 Office: 066 004 1520  
 Fax: 086 552 5844  
 Email: info@romsquared.co.za

**PO Number:** POR0000779

**Amendment:** 0 **Date:** 2023/09/12

**Our contact**  
 R Malatji  
 Cell: 079 414 4099  
 Tel: 012 357 1675  
 Fax:  
 Email:

| Contract Number | Your Item Number | Our Item Number | Description                    | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|--------------------------------|---------------|----------|--------------|
| 1               | 01/09/2023       | 1584684 0940    | DESKTOP PC (CRT)               | 2023/08/23    | 10.00 EA | 269,754.43   |
| 2               | 01/09/2023       | 1270684 0984    | BROTHER HL5350/5450 DN PRINTER | 2023/08/23    | 2.00 EA  | 14,850.78    |
| 3               | 01/09/2023       | 1655684 0249    | PROJECTOR (CAP)                | 2023/08/25    | 1.00 EA  | 14,575.90    |
| 4               | 07/09/2023       | 1007684 0021    | TONER CARTRIDGE                | 2023/08/25    | 1.00 EA  | 5,213.50     |
| 5               | 07/09/2023       | 1007684 0021    | TONER CARTRIDGE                | 2023/08/25    | 1.00 EA  | 5,213.50     |
| 6               | 07/09/2023       | 1007684 0021    | TONER CARTRIDGE                | 2023/08/25    | 1.00 EA  | 5,213.50     |
| 7               | 07/09/2023       | 1007684 0021    | TONER CARTRIDGE                | 2023/08/25    | 1.00 EA  | 5,213.50     |
| 8               | 07/09/2023       | 1007684 0018    | DRUM                           | 2023/08/25    | 4.00 EA  | 16,463.80    |
| 9               | 07/09/2023       | 1038684 1418    | MEMORY STICK                   | 2023/08/25    | 5.00 EA  | 1,252.50     |

**Sub Total:** ZAR 337,751.41  
**Discount:** ZAR 0.00  
**Total (Excl):** ZAR 337,751.41  
**VAT:** ZAR 50,662.70  
**Total (Inc):** ZAR 388,414.11

Full Names:

Signature:

Date:



# REQUEST FOR QUOTATION EVALUATION

QRR00006HF

| RFQ Line | Item Number  | Description                    | Quantity |
|----------|--------------|--------------------------------|----------|
| 1        | 1584684 0940 | DESKTOP PC (CRT)               | 10.00 EA |
| 2        | 1270684 0984 | BROTHER HL5350/5450 DN PRINTER | 2.00 EA  |
| 3        | 1655684 0249 | PROJECTOR (CAP)                | 1.00 EA  |
| 4        | 1007684 0021 | TONER CARTRIDGE                | 1.00 EA  |
| 5        | 1007684 0021 | TONER CARTRIDGE                | 1.00 EA  |
| 6        | 1007684 0021 | TONER CARTRIDGE                | 1.00 EA  |
| 7        | 1007684 0021 | TONER CARTRIDGE                | 1.00 EA  |
| 8        | 1007684 0018 | DRUM                           | 4.00 EA  |
| 9        | 1038684 1418 | MEMORY STICK                   | 5.00 EA  |

| Supplier and quotation detail                                                                      | Price (ZAR): | Points awarded |       |       | Accepted                            |
|----------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                    |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> ROMSQUARED<br><b>Comments:</b> A valid quotation has been received                | 388,414.11   | 18.00          | 79.36 | 97.36 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> MICOBE HOLDINGS<br><b>Comments:</b> A valid quotation has been received           | 385,319.00   | 15.00          | 80.00 | 95.00 | <input type="checkbox"/>            |
| <b>Supplier:</b> TU SHIA CONSULTING AGENCY<br><b>Comments:</b> A valid quotation has been received | 398,129.34   | 15.00          | 77.34 | 92.34 | <input type="checkbox"/>            |

KEVIN GOVENDER

Evaluator Name and Surname

26555564

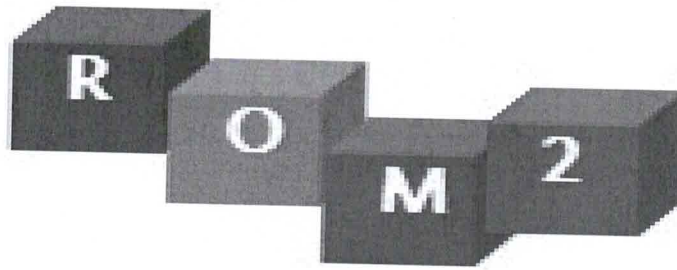
Evaluator Persal Number

*[Signature]*

Evaluator Signature

12/09/2023

Date



REG. NO: 2014/285430/07  
VAT NO. 4910272048  
B-BBEE LEVEL 1  
CIDB: 10073383  
NHBRC: 1-235535940

320 WESTLAKE BODY CORPORATE  
WESTFIELD ROAD  
MODDERFONTEIN  
LETHABONG  
1609

TEL: 066 004 1520  
FAX: 086 552 5844  
EMAIL: INFO@ROMSQUARED.CO.ZA  
WWW.ROMSQUARED.CO.ZA

**QUOTATIONS NO: 006**

**DATE: 25 Aug 2023**

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT  
MOMENTUM BUILDING  
329 PRETORIUS STREET (C/O PRETORIUS AND PRINSLOO STREETS)  
PRETORIA  
0001

| ITEM           | DESCRIPTION                                                   | SET | PRICE       | TOTAL          |
|----------------|---------------------------------------------------------------|-----|-------------|----------------|
| 1              | Lenovo Desktops (X10) See attached approved DOJ specification | 10  | R 26 975,45 | R 269 754,50 ✓ |
| 2              | Brother Printer HL5450DN Standard Mono printers               | 2   | R 7 425,35  | R 14 850,70 ✓  |
| 3              | Projector (See attached Specification)                        | 1   | R 14 575,90 | R 14 575,90 ✓  |
| 4              | Cartridges ( Brother MFC – L8690CDW) – Magenta                | 1   | R 5 213,50  | R 5 213,50 ✓   |
| 5              | Cartridges ( Brother MFC – L8690CDW) –Yellow                  | 1   | R 5 213,50  | R 5 213,50 ✓   |
| 6              | Cartridges ( Brother MFC – L8690CDW) –Blue                    | 1   | R 5 213,50  | R 5 213,50 ✓   |
| 7              | Cartridges ( Brother MFC – L8690CDW) –Black                   | 1   | R 5 213,50  | R 5 213,50 ✓   |
| 8              | Drums : DR3350                                                | 4   | R 4 115,95  | R 16 463,80    |
| 9              | Memory sticks 64gig                                           | 5   | R 250,50    | R 1 252,50     |
| TOTAL AMOUNT   |                                                               |     |             | R 337 751,40   |
| VAT @ 15%      |                                                               |     |             | R 50 662,71    |
| TOTAL INCL VAT |                                                               |     |             | R 388 414,11   |

Director: Rendani Gethe  
Registration No: 2014/285430/07  
VAT No: 4910272048