DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: TPF: GUARDIAN'S FUNDS

PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: DIR: TPF: GUARDIANS FUNDS: W619,
Tel: 012 315 1147 Fax: 086 683 1610 Email:

PO Number: POR000049R
Amendment: 0 **Date:** 2023/07/18

NWAMASAKA TRADING AND PROJECTS

401 Naledi Flat
83 Greef Street,Sunnyside
Sunnyside
Pretoria
Gauteng
0002
ZAF

Attention: FORTUNE AMUKELANI MABUNDA
Cell: 072 748 7714
Office:
Fax:
Email: mabundafortune5@gmail.com

Our contact
D Mokhabudi
Cell: 071 469 0002
Tel: 012 315 1880
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/07/18		1580684 0244	SHREDDER	2023/07/13	1.00 EA	26,086.09
2	2023/07/18		1655684 0249	PROJECTOR (CAP)	2023/07/13	2.00 EA	21,389.57
3	2023/07/18		1584684 0934	COMPUTER MONITOR (CAP)	2023/07/13	6.00 EA	31,299.13
4	2023/07/18		1038684 1432	UPS BATTERIES (INCLUSIVE OF SERVICES)	2023/07/13	8.00 EA	22,949.57
5	2023/07/18		1007684 0018	DRUM	2023/07/13	2.00 EA	9,911.30
6	2023/07/18		1007684 0018	DRUM	2023/07/13	12.00 EA	34,424.35
7	2023/07/18		1007684 0021	TONER CARTRIDGE	2023/07/13	21.00 EA	54,764.35
8	2023/07/18		1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	13,040.87
9	2023/07/18		1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	14,345.22
10	2023/07/18		1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	14,345.22
11	2023/07/18		1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	14,345.22
12	2023/07/18		1655684 0237	SMART BOARD 660 INTERACTIVE WHITEBOARD	2023/07/13	1.00 EA	82,607.83

Full Names: ______________________ Signature: ______________________ Date: ______________

Print date: Tuesday, 18 July 2023, 15:42

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)

Sub Total:	ZAR	339,508.72
Discount:	ZAR	0.00
Total (Excl):	ZAR	339,508.72
VAT:	ZAR	50,926.28
Total (Inc):	ZAR	390,435.00

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:** ______________

Print date: Tuesday, 18 July 2023, 15:42

QUOTATION

Registration Number: 2018/317970/07
Address: 146 ISITHAME SECTION,TEMBISA,1632
CSD NO:MAAA 0629497
EMAIL:mabundafortune5@gmail.com

NWAMASAKA
TRADING & PROJECTS (PTY) LTD
Reg No. 2018/317970/07

QUOTE DATE:	June 27, 2023
QUOTE NO:	DOJ01/2023

CUSTOMER DETAILS:

NAME:DAISY MOKHABUDI
COMPANY NAME:DOJ & CD
STREET ADDRESS:
CITY.CODE:
PHONE NO:012 315 1880

Quantity	Discription	UOM	unit price	Line Total	
21,00	BROTHER TONER 2355	EACH	ZAR 2 999,00	ZAR	62 979,00
3,00	BROTHER TONER 469BK	EACH	ZAR 4 999,00	ZAR	14 997,00
3,00	BROTHER TONER 469C	EACH	ZAR 5 499,00	ZAR	16 497,00
3,00	BROTHER TONER 469M	EACH	ZAR 5 499,00	ZAR	16 497,00
3,00	BROTHER 469469Y	EACH	ZAR 5 499,00	ZAR	16 497,00
2,00	BROTHER DRUM 461CL	EACH	ZAR 5 699,00	ZAR	11 398,00
12,00	BROTHER DRUM2305	EACH	ZAR 3 299,00	ZAR	39 588,00
6,00	DELL 27' MONITOR - S2721HN	EACH	ZAR 5 999,00	ZAR	35 994,00
8,00	LALELA GW22400 LAPTOP UPS P/BANK 82 880mWh	EACH	ZAR 3 299,00	ZAR	26 392,00
1,00	xel optimu atofed +300X ATOMATED CROSS CUT PAPR SHREDDE	EACH	ZAR 29 999,00	ZAR	29 999,00
1,00	EKACTIVE TOUCH SCREEN 75" SMART BOARD FOR INTERACT PANEL DOUBLE SYSTEM ANDROID 11.0 4 32G SSD WITH STAND	EACH	ZAR 94 999.00	ZAR	94 999,00
2,00	VIEWSONIC M1 + _SMART LED PORTABLE PROJECTOR	EACH	ZAR 12 299.00	ZAR	24 598,00
				ZAR	-
				ZAR	-
				ZAR	-
				ZAR	-
				ZAR	-

Subtotal	R	390 435,00
	R	-
	R	-
	R	-
Vat	R	-
Total	R	390 435,00

BANKING DETAILS

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

QUOTATIONS VALID FOR 120 DAYS!!!

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2023 -07- 10
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

REQUEST FOR QUOTATION EVALUATION

QRR00004JC

RFQ Line	Item Number	Description	Quantity
1	1580684 0244	SHREDDER	1.00 EA
2	1655684 0249	PROJECTOR (CAP)	2.00 EA
3	1584684 0934	COMPUTER MONITOR (CAP)	6.00 EA
4	1038684 1432	UPS BATTERIES (INCLUSIVE OF SERVICES)	8.00 EA
5	1007684 0018	DRUM	2.00 EA
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7	1007684 0021	TONER CARTRIDGE	21.00 EA
8	1007684 0021	TONER CARTRIDGE	3.00 EA
9	1007684 0021	TONER CARTRIDGE	3.00 EA
10	1007684 0021	TONER CARTRIDGE	3.00 EA
11	1007684 0021	TONER CARTRIDGE	3.00 EA
12	1655684 0237	SMART BOARD 660 INTERACTIVE WHITEBOARD	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NWAMASAKA TRADING AND PROJECTS **Comments:** A valid quotation has been received	390,435.00	10.00	80.00	90.00	X
Supplier: MADZUNIKA TRADING AND IT SOLUTIONS **Comments:** A valid quotation has been received	402,036.75	10.00	77.62	87.62	
Supplier: MAKHAWUKANA PROJECTS **Comments:** A valid quotation has been received	428,200.00	15.00	72.26	87.26	
Supplier: AMUKELANI NEW TECHNOLOGIES **Comments:** A valid quotation has been received	428,750.00	10.00	72.15	82.15	
Supplier: TEBGAF TRADING AND PROJECTS **Comments:** A valid quotation has been received	449,500.00	13.00	67.90	80.90	

KEVIN GOVENDER	2655FS64	[signature]	18/7/2023 (dd/mm/yyyy)
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Print date: Tuesday, 18 July 2023, 15:30