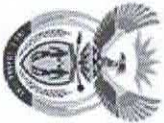


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: STATE ATTORNEY: PRETORIA



Billing Address: PRIVATE BAG X91, PRETORIA, 0001
Delivery Address: STATE ATTORNEY PRETORIA SALU BUILDING ROOM 1328, 316 ANDRIES STREET (THABO SEHUME) c/o SCHOEMAN S
Tel: 012 309 1500 Fax: 012 328 2662/3 Email: **PURCHASE ORDER**
Copy

GIVE ME FOUR TRADING AND PROJECTS 104 CC

1057 Mooki Street
Batho Location
Bloemfontein SP
Bloemfontein
Free State
9323
ZAF

Attention: wisani raolane
Cell: 0734884050
Office: 0734884050
Fax:
Email: wraolane334@gmail.com

Our contact
WAPSTER LEBESE
Cell: 076 066 7981
Tel: 012 309 1652
Fax: 086 686 7523
Email: wiebese@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	04092024	1585684 0006	LAPTOP/NOTEBOOK	2024/09/04	10.00 EA	282,608.70
2	04092024	1262684 0633	DOCKING STATION./ REPLICATOR	2024/09/04	10.00 EA	8,695.65

Sub Total: ZAR 291,304.35
Discount: ZAR 0.00
Total (Excl): ZAR 291,304.35
VAT: ZAR 43,695.65
Total (Inc): ZAR 335,000.00

Terms 30 DAYS
Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors: gp@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: gp@justice.gov.za will result in non-payment.

Full Names: Signature: Date:

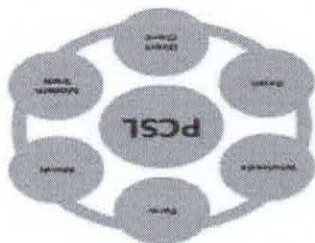
GIVE ME FOUR TRADING AND PROJECTS 104cc
REG NO.2011/006663/23
150 Gerhard Moerdyk
No. 102 Theatre View
Sunnyside
0002

Phone: 073 488 4050 Fax: 086 499 9341
Contact Person: Wisani Raolane

TO: THE DOJ AND CD

QUOTATION NO: 130

DATE: 23/08/2024
CENTRAL SUPPLIES DATABASE
NUMBER: MAAA0074910



LINE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
01	HP LAPTOP Processor: 12 th Gen Intel Core i7 Memory: 16 GB DDR5 Hard drive: 500GB SSD Display: 13" - 14" Touch Screen Network: Gigabit Network Connection; 3G, 4G, 5G Wireless LAN: 802.11ax Wi-Fi 6 wireless networking Hinge: 360 degrees Warranty: 5 years repair/replace, next business day onsite support Software: DOJ&CD Image Provided Locks: Cable Lock Battery and power connectivity: Minimum of 3 cell, 4.5 Whr, USB-C Power Adapter; 65W USB-C 90%PCC AC Adapter Black (3pin) Laptop Bag; Backpack; up to 17.3" Screen Cellular call capacity; yes Multi-function Stylus Touch Pen; yes	10	R32 500.00	R325 000.00
02	Docking station: Type C Universal Docking Station W/ VGA x1; HDMI x1; USB3.0 x3 TF&SD; RJ45 x1 Audio Jack, PD Support up to 100W; cable in 15cm	10	R1 000.00	R10 000.00
TOTAL: R335 000.00				

Quotation valid for 30 days

Regards

GIVE ME FOUR TRADING AND PROJECTS 104 CC

If you have any questions concerning this invoice, contact Wisani Raolane, 073 488 4050

REQUEST FOR QUOTATION EVALUATION

QRS00005P7

RFQ Line	Item Number	Description	Quantity

1	1585684 0006	LAPTOP/NOTEBOOK	10.00 EA
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Supplier and quotation detail				Price (ZAR):	Goals	Price	Total	Accepted
Points awarded								
Supplier: GIVE ME FOUR TRADING AND PROJECTS 104 Comments: A valid quotation has been received				335,000.00	10.00	80.00	90.00	☒
Supplier: TIRHISANO TECHNOLOGIST Comments: A valid quotation has been received				358,000.00	10.00	74.51	84.51	☐
Supplier: GOMOLEMO TECHNOLOGY SERVICES. Comments: A valid quotation has been received				400,010.00	10.00	64.48	74.48	☐
Supplier: DUAL DYNAMICS SOLUTIONS Comments: A valid quotation has been received				425,000.00	15.00	58.51	73.51	☐

SC KARE	82391700	84	04/09/2024
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date