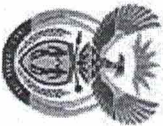


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: HUMAN CAPITAL DEVELOPMENT



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING E502, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Original

MBONENI TELEDATA PTY LTD

P. O. Box 9496
Amberfield Ridge, Centurion
Amberfield Ridge
Centurion
Gauteng
0046
ZAF

Attention: Anna
Cell:
Office: 012 386 9000
Fax: 086 589 1036
Email: annejleb@vdjpretoria.co.za

PO Number: POR00006NX
Amendment: 0 Date: 2023/08/31
Our contact
PT NEMATHAGA
Cell: 073 222 5949
Tel:
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20230830	1585684 0000	NOTEBOOK/LAPTOP	2023/08/28	4.00 EA	95,440.00
2	20230830	1262684 0633	DOCKING STATION./ REPLICATOR	2023/08/28	4.00 EA	17,160.00
3	20230830	1262684 0635	USB FLASH DRIVE	2023/08/28	10.00 EA	1,450.00
4	20230830	1262684 0653	EXTERNAL HARD DRIVE .	2023/08/28	2.00 EA	2,300.00
5	20230830	1007684 0018	DRUM	2023/08/28	12.00 EA	33,000.00

Sub Total:	ZAR	149,350.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	149,350.00
VAT:	ZAR	22,402.50
Total (Inc):	ZAR	171,752.50

Terms 30 DAYS
Comments

Full Names:

Signature:

Date:



Mboneni
Teledata

Quotation

Quote No. MQ202308023

Date 22/08/2023

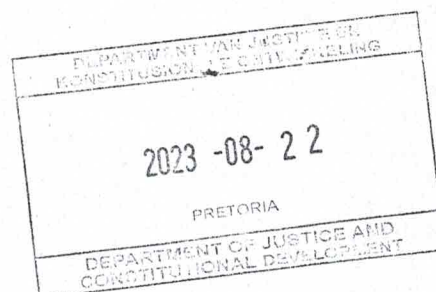
P.O. No.

Terms Net 15

Name/Address
DEPARTMENT OF JUSTICE PRETORIA

Customs Code : 20600022

Cust VAT Reg.



Quantity	Description	Item Price	Total
2	TOSHIBA EXTERNAL HARD DRIVE 1TB	1,150.00	2,300.00
10	ACER USB2 128GB BLACK	145.00	1,450.00
12	BROTHER DRUM DR3405	2,750.00	33,000.00
QUOTE VALID FOR 30 DAYS STOCK IS AVAILABLE SUBJECT TO FIRST COME, FIRST SERVE DELIVERY 10 TO 20 DAYS			

Prices are subject to changes due to exchange rate fluctuations. Please call to confirm when ordering. Terms and conditions apply.

As part of Terms and Conditions it is specifically agreed that:

1. Ownership of any and all items so provided and installed, irrespective whether specific quoted for or not, shall remain vested in Mboneni Teledata until payment of the invoice is received in full and;

2. Any legal cost incurred by Mboneni Teledata in enforcing the agreement shall be recovered together with interest on the arrears as prescribed in law and legal cost as between attorney and client.

Thank you for your business.

Subtotal	R149,350.00
VAT Total	R22,402.50
Total	R171,752.50

Company Registratio no
Bank
Bank Account no
Account Type
Branch Code

2003/026683/07
Standard Bank Centurion
241 356 423
Current
01-26-45



Mboneni
Teledata

REQUEST FOR QUOTATION EVALUATION

QRR00006KK

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	4.00 EA
2	1262684 0633	DOCKING STATION./ REPLICATOR	4.00 EA
3	1262684 0635	USB FLASH DRIVE	10.00 EA
4	1262684 0653	EXTERNAL HARD DRIVE	2.00 EA
5	1007684 0018	DRUM	12.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MBONENI TELEDATA Comments: A valid quotation has been received	171,752.50	13.00	80.00	93.00	☒
Supplier: VAMA INVESTMENT Comments: A valid quotation has been received	189,296.90	10.00	71.83	81.83	☐
Supplier: NEO TECHNOLOGIES Comments: A valid quotation has been received	218,513.80	10.00	58.22	68.22	☐

Sina Morelane
Evaluator Name and Surname

18347932
Evaluator Persal Number

\$01
Evaluator Signature

30/8/2023
Date