EC- Finance

REQUEST FOR QUOTATION EVALUATION

QRQ0000GPW

17/02
23/02
15:30

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	80.00 EA
2	1007684 0018	DRUM	60.00 EA
3	1007684 0021	TONER CARTRIDGE	200.00 EA
4	1007684 0018	DRUM	80.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded: Goals	Points awarded: Price	Points awarded: Total	Accepted
Supplier: SANDILE STATIONERS **Comments:** A valid quotation has been received	632,500.00	18.00	80.00	98.00	X
Supplier: PC PALACE GAUTENG **Comments:** A valid quotation has been received	643,793.00	15.00	78.57	93.57	
Supplier: SIZWE AFRICA IT GROUP **Comments:** A valid quotation has been received	701,500.00	10.00	71.27	81.27	
Supplier: MOTSUMI CONSORTIUM **Comments:** A valid quotation has been received	801,504.00	10.00	58.62	68.62	
Supplier: PHEKANA GROUP **Comments:** A valid quotation has been received	1,092,958.60	13.00	21.76	34.76	

T. MFIKI	26767961	TMf	27/02/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Print date: Monday, 27 February 2023, 14:35

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: FINANCE

PURCHASE ORDER
Original

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5247
Delivery Address: R/O EC ROOM 254, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRIC
Tel: 043 702 7154 \ 7118 Fax: 086 207 0111\ 043 726 886Email: SCMEasterncape@justice.gov.za

PO Number: POQ0000GVD
Amendment: 0 **Date:** 2023/02/27

SANDILE STATIONERS (PTY) LTD

P.O Box 1281
Halfway House
Halfway House
Midrand
Gauteng
1685
ZAF

Attention: Sandile Mlangeni
Cell: 084 284 2037
Office: 0115360204
Fax: 0867712903
Email: info@sandilestat.com

Our contact
THANDAZWA MFIKI
Cell: 083 750 4387
Tel: 043 702 7039
Fax: 086 642 5149
Email: TMFIKI@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	27/02/2023		1007684 0021	TONER CARTRIDGE - BROTHER TONER 3437	2023/02/27	80.00 EA	144,000.00
2	27/02/2023		1007684 0018	DRUM - BROTHER DRUM 3405	2023/02/27	60.00 EA	90,000.00
3	27/02/2023		1007684 0021	TONER CARTRIDGE - BROTHER TONER 2355	2023/02/27	200.00 EA	200,000.00
4	27/02/2023		1007684 0018	DRUM - BROTHER DRUM 2305	2023/02/27	80.00 EA	116,000.00

Sub Total:	ZAR	**550,000.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**550,000.00**
VAT:	ZAR	**82,500.00**
Total (Inc):	ZAR	**632,500.00**

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: D Mogoalo **Signature:** **Date:** 27/02/2023

Print date: Monday, 27 February 2023, 15:05