# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

**Office: DIR: ASSET MANAGEMENT**

**PURCHASE ORDER**

**Original**

Billing Address: 329 Momentum Building, Pretoria Central, West Tower, Pretoria, Gauteng, , South Africa
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS,
Tel: 012 315 1111 Fax: Email:

**KHEHLA LAMI GENERAL SUPPLY AND CLEANING.**

ZAF

ZAF

Attention: nkosinathi simelane
Cell: 076 160 4408
Office: 076 160 4408
Fax:
Email: nkosinathpetros@gmail.com

**PO Number:** **POT0000711**
**Amendment: 0** **Date: 2025/09/22**

**Our contact**
LUCINDA FISHER
Cell: 072 200 8023
Tel: 012 315 1973
Fax:
Email: LFisher@Justice.gov.za

| | Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---|---|---|---|---|---|---|---|
| 1 | 22/09/2025 | | 842479 0007 | ASSET TAGS | 2025/09/22 | 20,000.00 EA | 113,043.48 |
| 2 | 22/09/2025 | | 671479 0021 | TONER TN469C | 2025/09/22 | 1.00 EA | 3,217.39 |
| 3 | 22/09/2025 | | 671479 0021 | TONER TN469M | 2025/09/22 | 1.00 EA | 3,217.39 |
| 4 | 22/09/2025 | | 671479 0021 | TONER TN469BK | 2025/09/22 | 1.00 EA | 3,000.00 |
| 5 | 22/09/2025 | | 671479 0021 | TONER TN469Y | 2025/09/22 | 1.00 EA | 3,217.39 |
| 6 | 22/09/2025 | | 671479 0021 | TONER TN369BK | 2025/09/22 | 2.00 EA | 5,043.48 |
| 7 | 22/09/2025 | | 671479 0021 | TONERTN369C | 2025/09/22 | 1.00 EA | 2,782.61 |
| 8 | 22/09/2025 | | 671479 0021 | TONER TN369M | 2025/09/22 | 2.00 EA | 5,565.22 |
| 9 | 22/09/2025 | | 671479 0021 | TONER TN369Y | 2025/09/22 | 1.00 EA | 2,782.61 |
| 10 | 22/09/2025 | | 671479 0021 | TONER TN3487 | 2025/09/22 | 1.00 EA | 3,173.91 |
| 11 | 22/09/2025 | | 671479 0018 | DRUM DR 361CL | 2025/09/22 | 1.00 EA | 3,043.48 |
| 12 | 22/09/2025 | | 671479 0018 | DRUM DR 3405 | 2025/09/22 | 1.00 EA | 3,391.30 |

**Full Names:** ____________ **Signature:** ____________ **Date:** ____________

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

| | | |
|---|---|---|
| Sub Total: | ZAR | 151,478.26 |
| Discount: | ZAR | 0.00 |
| Total (Excl): | ZAR | 151,478.26 |
| VAT: | ZAR | 22,721.74 |
| Total (Inc): | ZAR | 174,200.00 |

**Terms** 30 DAYS

**Comments**

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

**Full Names:** ______________________ **Signature:** ______________________ **Date:** ______________

# REQUEST FOR QUOTATION EVALUATION

QRT00005K4

| RFQ Line | Item Number | Description | Quantity |
|---|---|---|---|
| 1 | 842479 0007 | ASSET TAGS | 20,000.00 EA |
| 2 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 3 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 4 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 5 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 6 | 671479 0021 | TONER CARTRIDGE | 2.00 EA |
| 7 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 8 | 671479 0021 | TONER CARTRIDGE | 2.00 EA |
| 9 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 10 | 671479 0021 | TONER CARTRIDGE | 1.00 EA |
| 11 | 671479 0018 | DRUM | 1.00 EA |
| 12 | 671479 0018 | DRUM | 1.00 EA |

| Supplier and quotation detail | Price (ZAR): | Points awarded | | | Accepted |
|---|---|---|---|---|---|
| | | Goals | Price | Total | |
| **Supplier:** KHEHLA LAMI GENERAL SUPPLY AND CLEANIN<br>**Comments:** A valid quotation has been received | 174,200.00 | 18.00 | 80.00 | 98.00 | X |
| **Supplier:** LOIUANOTICS<br>**Comments:** A valid quotation has been received | 195,300.00 | 13.00 | 70.31 | 83.31 | |
| **Supplier:** NKALABUSI PROPERTIES<br>**Comments:** A valid quotation has been received | 225,400.00 | 15.00 | 56.49 | 71.49 | |

| Arhathoni Mulaudzi | 26509857 | [signature] | 22/09/2025 |
|---|---|---|---|
| Evaluator Name and Surname | Evaluator Persal Number | Evaluator Signature | Date |

Quotation no: 25079

| | |
|---|---|
| Khehla lami general supply and cleaning<br>Reg no: 2014/206368/07<br>Tax no: 9849865150<br>Stand no M020110<br>Hillaria<br>Thekwane North<br>1215 | Cell: 076 160 4408<br>Email: Nkosinathpetros@gmail.com<br>Date: 18 September 2025<br>Validity: 90 days<br>Lead time: 4 Weeks<br>Ref no: MPT/CFO/007/05/2025 |
| Client: The department of Justice and constitutional development | Delivery: Momentum centre, 329 Pretorious street, Pretoria |

| Item No. | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1. | **ASSET TAGS**<br><br>Label size: 39mm x 13mm<br>Material: Anodized aluminium<br>Adhesive: Acetone Activated<br>Colours: Single Colour – Black<br>Text: DOJ & CD Font: Arial<br>Sequence: This will be provided to the Supplier Once The PO has been released.<br>Image Actual Size:39mm*13mm | 20 000 | R 6.50 | R 130 000.00 |
| | **Toner Cartridge (A)**<br>TN-469C | 1 | R 3 700.00 | R 3 700.00 |
| | **Toner Cartridge (A)**<br>TN-469M | 1 | R 3 700.00 | R 3 700.00 |
| | **Toner Cartridge (A)**<br>TN-469BK | 1 | R 3 450.00 | R 3 450.00 |
| | **Toner Cartridge (A)**<br>TN-469Y | 1 | R 3 700.00 | R 3 700.00 |
| | **Toner Cartridge (B)**<br>TN-369BK | 2 | R 2 900.00 | R 5 800.00 |
| | **Toner Cartridge (B)**<br>TN-369M | 1 | R 3 200.00 | R 3 200.00 |
| | **Toner Cartridge (B)**<br>TN-369M | 2 | R 3 200.00 | R 6 400.00 |
| | **Toner Cartridge (B)**<br>TN-369Y | 1 | R 3 200.00 | R 3 200.00 |
| | **Toner Cartridge (B)**<br>DR-361CL | 1 | R 3 650.00 | R 3 650.00 |
| | **Toner Cartridge (C)**<br>DR – 3405 | 1 | R 3 500.00 | R 3 500.00 |
| | **Toner Cartridge (C)**<br>TN-3487 | 1 | R 3 900.00 | R 3 900.00 |
| | | **Grand total** | | **R 174 200.00** |

BANKING DETAILS
Bank : FNB
Account name: Khehla lami general supply & cleaning
Account type: Current account
Account number: 62521940016
Branch code: 250655

KHEHLA LAMI GENERAL SUPPLY AND CLEANING
Reg No: 2014/206368/07
Cell: 076 160 4408 / 076 401 7420
nkosinathpetros@gmail.com
Sign:............Date: 18/09/2025