

N Maphisa LC Liboche

REQUEST FOR QUOTATION EVALUATION

QRQ00006N3

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	30.00 EA
2	1007684 0018	DRUM	25.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	112,429.75	20.00	80.00	100.00	☒
Supplier: NEO TECHNOLOGIES Comments: A valid quotation has been received	112,711.50	20.00	79.80	99.80	☐
Supplier: AE SOFT Comments: A valid quotation has been received	117,691.00	20.00	76.26	96.26	☐
Supplier: SEAMO INVESTMENTS 47 Comments: A valid quotation has been received	127,581.00	18.00	69.22	87.22	☐

N Vuyi
Evaluator Name and Surname

26449641
Evaluator Persal Number


Evaluator Signature

31/08/2022
Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC LIBODE

Billing Address: Private Bag x 503, Libode, 5160

Delivery Address: LC LIBODE ROOM 21 CASH HALL, Main Street, Libode, 5160, SOUTH AFRICA,

Tel: 047 555 0002 Fax: 047 555 0101 Email:

ANZA TECHNOLOGY

12 ALBERT ROAD
KING WILLIAMS TOWN
5601
ZAF

Attention: ANWAR KHAN
Cell: 083 786 0966
Office: 043 642 5712
Fax: 043 642 5712
Email: anwar.khan@anzatechnology.co.za



PURCHASE ORDER Original

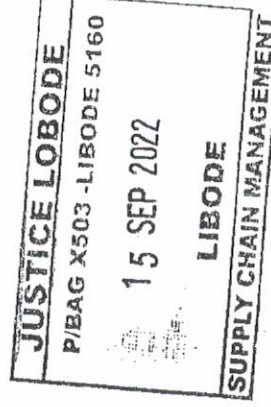
PO Number: POQ00007S4

Amendment: 0 Date: 2022/09/15

Our contact
NN MAPASA
Cell: 079 827 9411
Tel: 047 555 0002
Fax: 047 488 0016
Email: Nmapasa@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	31/08/2022	1007684 0073	BROTHER TONER TN 3437	2022/08/18	30.00 EA	50,940.00
2	31/08/2022	1007684 0018	DRUM	2022/08/18	25.00 EA	46,825.00

Sub Total: ZAR 97,765.00
Discount: ZAR 0.00
Total (Excl): ZAR 97,765.00
VAT: ZAR 14,664.75
Total (Inc): ZAR 112,429.75



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:

S ANZA

D 15/09/2022

Signature:

Date: