DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE

PURCHASE ORDER
Original

Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING EG 32 A, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA
Tel: 012 315 1194 Fax: 086 686 7512 Email:

PO Number: POQ0000FR4
Amendment: 0 **Date:** 2023/02/01

MADZUNIKA TRADING AND IT SOLUTIONS

1171 A Sasavona street
Nkowankowa
Nkowakowa SP1
Nkowakowa
Limpopo
0870
ZAF

Attention: Simon Tshepo Makwane
Cell: 061 414 7772
Office: 0614147772
Fax:
Email: shiluabdul@gmail.com

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	30/01/2023		1007684 0073	BROTHER TONER TN 3437(Original)	2023/01/18	40.00 EA	113,035.48

Sub Total:	ZAR	**113,035.48**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**113,035.48**
VAT:	ZAR	**16,955.32**
Total (Inc):	ZAR	**129,990.80**

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: ____________ **Signature:** ____________ **Date:** ____________

Print date: Wednesday, 1 February 2023, 09:52

CHECKLIST

RESPONSIBILITY NAME: NAT. OFF. STATIONARY STORE		RESPONSIBILITY CODE: 30052684	
		DATE:	30/01/2023
NO.	ACTIVITY TONERS	YES	NO
1.	CHECK QRQ		
	QRQ F1m		
2.	CHECK SUPPLIERS		
	CAN THEY PROVIDE THIS ITEM?	✓	
	CLOSEST SUPPLIER TO THE OFFICE		
3.	IF ALL IN ORDER PRINT QRO & E-MAIL TO SUPPLIER	✓	
4.	RECEIVED ALL SCM COMPLIANCE DOCUMENTS	✓	
5.	ASSETS PROCUREMENT: CONFIRMATION OF ALLOCATIONS:	INITIALS AND SURNAME: N/A	
6.	IT EQUIPMENT SPECIFICATION CONFIRMATION	N/A	
7.	CHECK CEILING AMOUNT		
	If > ceiling amount, it must be changed by buying office or internally		
	If< ceiling amount, continue		
8.	AWARD	✓	
		EVALUATOR: KGARE	

CHECKED BY: NJABULO

REQUEST FOR QUOTATION EVALUATION

QRQ0000F1M

RFQ Line	Item Number	Description	Quantity
1	1007684 0073	BROTHER TONER TN 3437	40.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MADZUNIKA TRADING AND IT SOLUTIONS **Comments:** A valid quotation has been received	129,990.80	10.00	80.00	90.00	X
Supplier: PRISCA IT TECHNOLOGIES **Comments:** A valid quotation has been received	130,000.00	10.00	79.99	89.99	
Supplier: TUSCAN DELUXE TRADING ENTERPRISE **Comments:** A valid quotation has been received	143,999.60	18.00	71.38	89.38	
Supplier: NWAMASAKA TRADING AND PROJECTS **Comments:** A valid quotation has been received	133,000.00	10.00	78.15	88.15	

SL KYARE	82391700	SLK	31/01/2023.
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

* Supplier Active

* Not Restricted

* No Government Employee

01/02/2023

Madzunika Trading and IT Solutions (PTY) LTD

QUOTATION

TONER

MADZUNIKA TRADING AND IT SOLUTIONS

Address:		QUOTE No.	DEV08TON
UNIT 12 LILY		Date:	24 January 2023
TSHEPISO STREET		To:	DOJ AND CD
GAUTENG , 0187		Address:	DOJ ANDCD
			PRETORIA CENTRAL
Tel:	082 561 3071	ATT	KEVIN
Fax:	086 4152 503	Tel:	
E-mail:	madzunika082@gmail.com	E-mail:	
Registration No:	2014/180140/07		

Description	UNIT	QTY	UNIT PRICE	AMOUNT
BROTHER TONER TN3437		40	R 3 249,77	R 129 990,80
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -
				R -

QUOTATION VALID FOR 60 DAYS	Subtotal	R129 990,80
	VAT	
	TOTAL	R129 990,80

Banking Details:

Account Holder: Madzunika Trading ad IT Solutions

FNB Account No: 62720232412

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING

2023 -01- 25

PRETORIA

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT