

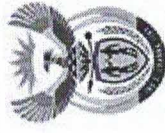
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE

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:

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: shiluabdul@gmail.com
Email:



PURCHASE ORDER
Original

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

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:

CHECKLIST

RESPONSIBILITY NAME: NAT. OFF. STATIONARY STORE		RESPONSIBILITY CODE: 30052684	
		DATE:	30/01/2023
NO.	ACTIVITY	YES	NO
1.	CHECK QRQ		
	QRQ		
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: <u>N/A</u>	
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: <u>KGARE</u>	

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	☒
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
Evaluator Name and Surname

82391700
Evaluator Persal Number

SLA
Evaluator Signature

31/01/2023
Date

- * Supplier Active
- * Not Restricted
- * No Government Employee

[Signature]

01/02/2023

