DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: GOVERN & STAKEHOLDER MAN

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: ADMIN OFFICER- ROOM C4,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

KAYIFANI TRADING

343 John Nkosi street
eMakhazeni A SP, eMakhazeni A
eMakhazeni A SP
eMakhazeni A
Mpumalanga
1053
ZAF

Attention: Sharon Noluthando Mlotshwa
Cell: 079 146 6093
Office:
Fax: 0864145095
Email: kayifanitrading@gmail.com

PO Number: POT0000C8V
Amendment: 0 **Date:** 2026/02/09

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03022026		1220479 0006	LAPTOP/NOTEBOOK	2026/02/02	6.00 EA	205,273.04
2	04022026		1219479 0934	COMPUTER MONITOR (CAP)	2026/02/02	1.00 EA	5,166.96
3	04022026		1224479 0000	PRINTER (CAP)	2026/02/02	1.00 EA	9,201.74

Sub Total:	ZAR	**219,641.74**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**219,641.74**
VAT:	ZAR	**32,946.26**
Total (Inc):	ZAR	**252,588.00**

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:** ______________

Print date: Monday, 9 February 2026, 14:21

QOUTE

Date:29/01/2026
QOUTE : 01903

KAYIFANI TRADING LTD(PTY)
31 BAHIA CRESTER MALIBU
BLUE DOWNS 7100
073 409 8277
Fax 086 414 5095
Em:kayifanitrading@gmail.com

To Mabaso Vonani
Tel: 012 320 0209
Customer ID KT 0103

Salesperson	Job	Payment Terms	Due Date
LOVENESS	IT Equipment		

Qty	Description	Unit Price	Total
6	C-NOTESIM-22401907-1C-NOTESIM-O0-L14 21S60019ZA QRPN2494 DOJ L14 (Win 11 Ent) 1 L14 21S60019ZA LENOVO L14 14.0" INTEL U7-255U 16GB 1TB SSD LTE ,WIN11 PRO 3YR ONS,MK-U03BK+ MECER BLACK USB SLIM KEYBOARD,W/Copilot, MM-U03BK MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI). MOUSE-PAD MECER MOUSE PAD FOR OPTICAL MOUSE ,MECER 14 in1 Type C Universal Docking Station W/ VGA x1; HDMI x2; USB3.0 x3 USB2.0 x2 TF&SD; RJ45 x1; Audio Jack x1;PD Support 100W & data; Cable Length 15cm.	31 999.00	191 994.00
6	MECER 4-DIAL NOTEBOOK NANO; T-Bar Compatible CABLE LOCK.	1610.00	9660.00
6	DEDICATED 1x IEC 1x CLOVER POWER CABLE - 2 WAY	368.00	2208.00
6	Lenovo 16" Backpack B210 (Eco) - Black	1690.00	10 140.00
6	ThinkPad 3 Years On-Site - 5 Years On-Site NEXT BD	3677.00	22 062.00
1	Dell Pro 24 Monitor - E2425HSM, 24" Built-in Speakers 1x HDMI port, 1x DisplayPort, 1x VGA port (Includes Power cable and HDMI cable)	5942.00	5942.00
1	HL-L5210DW A4, 48ppm Mono, Duplex, 250 sheet paper tray, 512MB, Wired & Wireless Network USB Cable Included. 6K Page Inbox Toner. 3 Year Onsite Warranty. HiLo Surge Protector Kit Load protector and Surge Protector. BRO5YUPG 3Y Base Upgrade to 5Y	10 582.00	10 582.00

Subtotal	252 588.00
Sales Tax	
Total	252 588.00

QOUTATION VALID FOR 90 DAYS- Delivery is within 10 working days!!

REQUEST FOR QUOTATION EVALUATION

QRT00008QR

RFQ Line	Item Number	Description	Quantity
1	1220479 0006	LAPTOP/NOTEBOOK	6.00 EA
2	1219479 0934	COMPUTER MONITOR (CAP)	1.00 EA
3	1224479 0000	PRINTER (CAP)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KAYIFANI TRADING **Comments:** A valid quotation has been received	252,588.00	18.00	80.00	98.00	X
Supplier: TAKE NOTE ENTERPRISE **Comments:** A valid quotation has been received	268,187.05	13.00	75.06	88.06	
Supplier: BONOLO WORKSHOPS REQUISITES **Comments:** A valid quotation has been received	279,524.76	15.00	71.47	86.47	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
SC KGARE	82391700	[signature]	04/02/2026