

Mam. TABWA

LE LADY PROPR

REQUEST FOR QUOTATION EVALUATION

QRQ00008ZV

RFQ Line	Item Number	Description	Quantity		
			4,000.00	LTR	
1	1063684 0007	DIESEL			

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: K2018553312 (SOUTH AFRICA) Comments: A valid quotation has been received	128,000.00	20.00	80.00	100.00	☒
Supplier: GPS CLEANING AND MAINTENANCE SERVICE Comments: A valid quotation has been received	130,280.00	20.00	78.58	98.58	☐
Supplier: INKANYEZI TRADING Comments: A valid quotation has been received	150,000.00	20.00	66.25	86.25	☐
Supplier: MSOLI WISE Comments: A valid quotation has been received	168,800.00	20.00	54.50	74.50	☐

M. Mphahlele
Evaluator Name and Surname

23024387
Evaluator Persal Number

[Signature]
Evaluator Signature

11/10/2022
Date

15291



DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC LADY FRERE

PURCHASE ORDER

Original

Billing Address: Private Bag x 1124, Lady Frere, 5410
Delivery Address: Indwe Road, Lady Frere, 5410, SOUTH AFRICA,
Tel: 047 878 0011 Fax: 047 878 0017 Email:

PO Number: POQ00009BJ
Amendment: 0 Date: 2022/10/12

M AND M TRADING.

Attention: Siyabonga Steve manzana
Cell: 0835432130
Office:
Fax:
Email: manzanapromo@gmail.com

Our contact
TC BUNGANE
Cell: 073 250 5472
Tel: 047 878 0011
Fax: 047 878 0017
Email: tbungane@justice.gov.za

		Your	Our			Delivery	Quantity	Total (Excl)
		Item Number	Item Number			Date		
1	Contract Number	10/10/2022	1063664 0007	DIESEL		2022/10/10	4,000.00 LTR	111,304.35

Sub Total: ZAR 111,304.35
Discount: ZAR 0.00
Total (Excl): ZAR 111,304.35
VAT: ZAR 16,695.65
Total (Inc): ZAR 128,000.00

PAID

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: T. Bengane
Signature:
Date: 12.10.22