

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: FINANCE

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5247

Delivery Address: R/O EC ROOM 253, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA

Tel: 043 702 7154 \ 7118

Fax: 086 207 0111 \ 043 726 886 Email: SCMEasterncape@justice.gov.za



PURCHASE ORDER

Original

Gracan Office Supplies

P O Box 1260

Wandsbeck

Westville SP

Westville

KwaZulu-Natal

3631

ZAF

Attention: bradley warren bonner

Cell: 083 641 2500

Office: 086 999 0833

Fax: 086 613 4802

Email: bradleyb@gracan.co.za

PO Number:

POT0000CNF

Amendment: 0

Date: 2026/02/19

Our contact

LUSANDA NQWELO

Cell: 071 162 6191

Tel: 043 702 7000

Fax:

Email: LNqwelo@justice.gov.za

| Contract Number | Your Item Number | Our Item Number | Description                 | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|-----------------------------|---------------|----------|--------------|
| 1               | 19/02/2026       | 422479 2374     | CHAIR HIGH BACK             | 2026/02/18    | 15.00 EA | 39,000.00    |
| 2               | 19/02/2026       | 422479 2394     | CHAIR VISITORS              | 2026/02/18    | 40.00 EA | 28,000.00    |
| 3               | 19/02/2026       | 422479 2316     | DESK OFFICE                 | 2026/02/18    | 11.00 EA | 30,250.00    |
| 4               | 19/02/2026       | 422479 2322     | LETTER TRAY SINGLE          | 2026/02/18    | 40.00 EA | 16,800.00    |
| 5               | 19/02/2026       | 422479 2342     | CUPBOARD SYSTEMS 800 x 1500 | 2026/02/18    | 8.00 EA  | 36,000.00    |
| 6               | 19/02/2026       | 1206479 0591    | L- SHAPED DESK              | 2026/02/18    | 5.00 EA  | 38,750.00    |

Sub Total: ZAR 188,800.00  
Discount: ZAR 0.00  
Total (Excl): ZAR 188,800.00  
VAT: ZAR 28,320.00  
Total (Inc): ZAR 217,120.00

Full Names:

A OPEL MAN

Signature:

Date:

19/2/2026

Print date: Thursday, 19 February 2026, 11:23

# REQUEST FOR QUOTATION EVALUATION

## QRT000080F

| RFQ Line | Item Number  | Description                 | Quantity |
|----------|--------------|-----------------------------|----------|
| 1        | 422479 2374  | CHAIR HIGH BACK             | 15.00 EA |
| 2        | 422479 2394  | CHAIR VISITORS              | 40.00 EA |
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| 4        | 422479 2322  | LETTER TRAY SINGLE          | 40.00 EA |
| 5        | 422479 2342  | CUPBOARD SYSTEMS 800 x 1500 | 8.00 EA  |
| 6        | 1206479 0591 | L- SHAPED DESK              | 8.00 EA  |

| Supplier and quotation detail                                                                   | Price (ZAR): | Points awarded |       |       | Accepted                            |
|-------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                 |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> GRACAN OFFICE SUPPLIES<br><b>Comments:</b> A valid quotation has been received | 217,120.00   | 5.00           | 80.00 | 85.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> TUNIZEST<br><b>Comments:</b> A valid quotation has been received               | 255,852.00   | 15.00          | 65.73 | 80.73 | <input type="checkbox"/>            |
| <b>Supplier:</b> TRINK SOLUTIONS<br><b>Comments:</b> A valid quotation has been received        | 321,488.25   | 10.00          | 41.54 | 51.54 | <input type="checkbox"/>            |

Nobunwe Silwayaa  
Evaluator Name and Surname

57204420  
Evaluator Persal Number

[Signature]  
Evaluator Signature

12/12/2025  
Date