DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: COMM ENQ: NKABINDE COMMISSION

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W1005,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

DESERT RAINBOW MULTI SERVICES

ZAF

ZAF

Attention: mlindi kasa
Cell: 076 769 6363
Office:
Fax:
Email: kmlindisoso@gmail.com

PO Number: POT0000BM4
Amendment: 0 **Date:** 2026/01/22

Our contact
Colleen Shivambu
Cell: 079 231 7841
Tel:
Fax:
Email: CShivambu@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22/01/2026		46479 0002	HIRING OF AUDIO VISUAL/SOUND EQUIPMENT	2026/01/22	1.00 DAY	730,434.78

Sub Total:	ZAR	**730,434.78**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**730,434.78**
VAT:	ZAR	**109,565.22**
Total (Inc):	ZAR	**840,000.00**

Terms 30 DAYS

Comments

end of financial year
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:** ______________

CHECKLIST

RESPONSIBILITY NAME:		**RESPONSIBILITY CODE:**	
		DATE: 22/01/2026	
NO.	**ACTIVITY**	**YES**	**NO**
1.	CHECK QRT		
	QRT		
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		
7.	CHECK CEILING AMOUNT		
	If > ceiling amount, it must be changed by buying office or internally		
	If< ceiling amount, continue		
8.	AWARD		
		EVALUATOR: NTABULO	

CHECKED BY: BASSIER

REQUEST FOR QUOTATION EVALUATION
QRT00008D6

RFQ Line	Item Number	Description	Quantity
1	46479 0002	HIRING OF AUDIO VISUAL/SOUND EQUIPMENT	1.00 DAY

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DESERT RAINBOW MULTI SERVICES **Comments:** A valid quotation has been received	840,000.00	10.00	80.00	90.00	X
Supplier: L P MULTIPLEX **Comments:** A valid quotation has been received	979,000.00	13.00	66.76	79.76	
Supplier: DINEO SEAPARA **Comments:** A valid quotation has been received	995,000.00	13.00	65.24	78.24	

L. ABOLO MTHETHWA	63355698		22/01/2026
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

22/01/2026

Approved

SPOT CHECKED