

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				PO Number: POT0000BM4	
				Amendment: 0 Date: 2026/01/22	
Attention: mlindi kasa Cell: 076 769 6363 Office: Fax: Email: kmlindisoso@gmail.com				Our contact Colleen Shivambu Cell: 079 231 7841 Tel: Fax: Email: CShivambu@justice.gov.za	
ZAF					
ZAF					
				Delivery Date	Total (Excl)
Description				Quantity	
1	Contract Number	Your Item Number	Our Item Number	2026/01/22	730,434.78
	22/01/2026		46479 0002	1.00 DAY	
				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: NABULO	

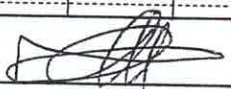
CHECKED BY: BASSIER

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	☒
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	☐

ABOLO Mthethwa
Evaluator Name and Surname63355698
Evaluator Persal Number
Evaluator Signature22/01/2026
Date
22/01/2026

Approved

SPOT

CHECKED