

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: IJS MANAGEMENT



PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: SALU BUILDING SMALL OPEN PLAN ROOM 315A,
Tel: 012 315 1111 Fax: Email:

IVORY DESIGN TRADING.

MATJILA STR
Swartklip Mine, Thabazimbi
Swartklip Mine
Thabazimbi
Limpopo
0387
ZAF

Attention: Keletso Matlou
Cell: 067 052 3557
Office:
Fax:
Email: ivorydesigntrading@gmail.com

Our contact
M L S Ragolane
Cell: 073 471 9464
Tel:
Fax:
Email:

PO Number: POS000028G
Amendment: 0 Date: 2024/05/17

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	17052024	1007684 0021	TONER CARTRIDGE	2024/05/17	5.00 EA	15,017.39
2	17052024	1007684 0021	TONER CARTRIDGE	2024/05/17	15.00 EA	54,952.17
3	17052024	1007684 0021	TONER CARTRIDGE	2024/05/17	3.00 EA	9,459.13
4	17052024	1007684 0021	TONER CARTRIDGE	2024/05/17	9.00 EA	33,706.96
Sub Total: ZAR						113,135.65
Discount: ZAR						0.00
Total (Excl): ZAR						113,135.65
VAT: ZAR						16,970.35
Total (Incl): ZAR						130,106.00

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:

REQUEST FOR QUOTATION EVALUATION
QRS00001ST

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	5.00 EA
2	1007684 0021	TONER CARTRIDGE	15.00 EA
3	1007684 0021	TONER CARTRIDGE	3.00 EA
4	1007684 0021	TONER CARTRIDGE	9.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
			Points awarded			
Supplier: IVORY DESIGN TRADING	Comments: A valid quotation has been received	130,106.00	13.00	80.00	93.00	☒
Supplier: FRANTINY TRADING ENTERPRISE	Comments: A valid quotation has been received	156,094.85	18.00	64.02	82.02	☐
Supplier: MATLALA CONNECTIONS	Comments: A valid quotation has been received	180,000.00	18.00	49.32	67.32	☐

Evaluator Name and Surname: Kruger Evaluator Peral Number: 28406851 Evaluator Signature: [Signature] Date: 27/05/24

IVORY DESIGN TRADING PTY LTD

Reg no 2020/799881/07 > Csd Maa0997341 > address 123 francis baard str Pretoria 0001. Contacts 068 65599551 contact person: keletso.emaill:ivorydesigntrading@gmail.com

09/05/2024

QUOTATION FOR HP AND BROTHER TONERS

CLIENT-DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT.

SPECIFICATION

NO	DESCRIPTION	QUANTITY	UNIT OF MEASURE (VAT INCL)	UNIT PRICE (VAT INCL)	TOTAL PRICE (VAT INCL)
01	HP 415A W2030A Black LaserJet Toner Cartridge	05	EACH	R 3454.00	R 17 270.00
02	HP 415A W2031A Cyan LaserJet Toner Cartridge	05	EACH	R 4213.00	R 21 065.00
03	HP 415A W2032A Yellow LaserJet Toner Cartridge	05	EACH	R 4213.00	R 21 065.00
04	HP 415A W2033A Magenta LaserJet Toner Cartridge	05	EACH	R 4213.00	R 21 065.00
Brother: MFC-L8690CDW					
05	BLACK	03	EACH	R 3626.00	R 10 878.00
06	CYAN	03	EACH	R 4307.00	R 12 921.00
07	YELLOW	03	EACH	R 4307.00	R 12 921.00
08	MAGENTA	03	EACH	R 4307.00	R 12 921.00
Total Price					R130 106.00

DELIVERY PERIOD IS 1-7 DAYS

QUOTATION VALID FOR 60 DAYS

Duly Signed.