

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: WC: REGIONAL HEAD

Billing Address: PRIVATE BAG X9171, CAPE TOWN, 8000

Delivery Address: REGIONAL OFFICE: CAPE TOWN: NORTON ROSE HOUSE 4 FLOOR, 8 Riebeeck street, , Norton Rose Building, CAPE TOWN, 4th

Tel: 021 462 5471

Fax: 021 461 0190

Email:



PURCHASE ORDER

Copy

RC7 SUPPLIES

86 COMMERCIAL STREET

CAPE TOWN

Cape Town CBD

Cape Town

Western Cape

8000

ZAF

Attention: Rasheeda Williams

Cell: 063 856 8602

Office:

Fax:

Email: rc7supplies@gmail.com

Our contact

BP KOOYMAN

Cell:

Tel: 021 462 5471

Fax: 021 461 0190

Email: bsiebrits@justice.gov.za

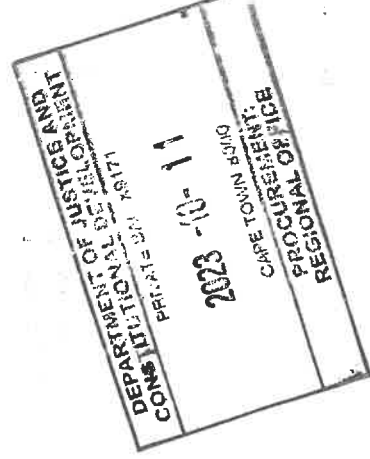
PO Number:

POR00008K2

Amendment: 0

Date: 2023/10/10

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
3213		1271684 2499	STAND HAT AND COAT HOOK	2023/10/09	3.00 EA	8,869.57
3213		1271684 2394	CHAIR VISITORS	2023/10/09	10.00 EA	13,000.00
3213		1271684 2374	CHAIR HIGH BACK	2023/10/09	18.00 EA	40,539.13
3213		1270684 0623	NOTICE BOARD	2023/10/09	1.00 EA	1,434.78
3213		1270684 0623	NOTICE BOARD	2023/10/09	1.00 EA	2,173.91
3213		1581684 0661	DESK SIGNATURE MAHOGANY	2023/10/09	7.00 EA	52,384.35
3213		1581684 0579	CUPBOARD	2023/10/09	2.00 EA	10,782.61
3213		1271684 2324	LETTER TRAY, MAHOGANY	2023/10/09	10.00 EA	4,304.35
3213		1030684 0046	FAN	2023/10/09	1.00 EA	652.17
3213		1271684 2604	FOOT REST	2023/10/09	1.00 EA	826.09
3213		1271684 2255	PIGEON HOLE UNIT	2023/10/09	2.00 EA	6,782.61
3213		1581684 0677	RACK PIGEONHOLE UNIT	2023/10/09	1.00 EA	10,433.91
3213		1271684 2340	WASTE BIN MAHOGANY	2023/10/09	5.00 EA	3,891.30
3213		1271684 2324	LETTER TRAY, MAHOGANY	2023/10/09	1.00 EA	1,913.04
3213		1581684 0775	CREDENZA >R5000	2023/10/09	1.00 EA	4,604.35
3213		1581684 0579	CUPBOARD	2023/10/09	1.00 EA	17,286.96
3213		1052684 0000	TABLE CLOTH	2023/10/09	2.00 EA	739.13



Full Names:

M ZIETSMAN

Signature:

[Signature]

Date:

2023/10/11

Print date: Tuesday, 10 October 2023, 16:03

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	3213	1271684 2331	TABLE FOLDING	2023/10/09	2.00 EA	1,826.09
19	3213	1212684 0118	CAMPING CHAIR BLACK	2023/10/09	4.00 EA	1,373.91
20	3213	1270684 0558	GAZEBO QUICK FOLD INCLUDING 4 WALLS	2023/10/09	1.00 EA	1,913.04
21	3213	1646684 0005	FRIDGE (CAPITAL)	2023/10/09	1.00 EA	5,652.17
22	3213	1251684 0073	URN	2023/10/09	1.00 EA	1,913.04
23	3213	1251684 0113	COFFEE MAKER	2023/10/09	1.00 EA	2,434.78
24	3213	1271684 2405	CHAIR CONFERENCE / BOARDROOM	2023/10/09	6.00 EA	13,565.22
25	3213	1581684 0585	TABLE BOARDROOM / CONFERENCE	2023/10/09	1.00 EA	5,693.91
26	3213	1581684 0682	CHAIR HIGH BACK (MEDICAL, INNER AND OUTER BACK)	2023/10/09	1.00 EA	6,298.13
27	3213	1044684 2389	DELIVERY COST	2023/10/09	1.00 EA	1,565.22

Sub Total:	ZAR	222,853.77
Discount:	ZAR	0.00
Total (Excl):	ZAR	222,853.77
VAT:	ZAR	33,428.08
Total (Inc):	ZAR	256,281.85

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:

M ZIETSMAN

Signature:



Date:

2023/10/14

REQUEST FOR QUOTATION EVALUATION

QRR00008HQ

DRFO31/2023

RFQ Line	Item Number	Description	Quantity
1	1271684 2499	STAND HAT AND COAT WOOD	3.00 EA 1
2	1271684 2394	CHAIR VISITORS	10.00 EA 1
3	1271684 2374	CHAIR HIGH BACK	18.00 EA 1
4	1270684 0623	NOTICE BOARD	1.00 EA 1
5	1270684 0623	NOTICE BOARD	1.00 EA 1
6	1581684 0661	DESK SIGNATURE MAHOGANY	7.00 EA 1
7	1581684 0579	CUPBOARD	2.00 EA 1
8	1271684 2324	LETTER TRAY, MAHOGANY	10.00 EA 1
9	1030684 0046	FAN	1.00 EA 1
10	1271684 2604	FOOT REST	1.00 EA 1
11	1271684 2255	PIGEON HOLE UNIT	1 2.00 EA 1
12	1581684 0677	RACK PIGEONHOLE UNIT	1 1.00 EA 1
13	1271684 2340	WASTE BIN MAHOGANY	5.00 EA 1
14	1271684 2324	LETTER TRAY, MAHOGANY	1.00 EA 1
15	1581684 0775	CREDENZA >R5000	1.00 EA 1
16	1581684 0579	CUPBOARD *	1.00 EA 1
17	1052684 0000	TABLE CLOTH	2.00 EA 1
18	1271684 2331	TABLE FOLDING	2.00 EA 1
19	1212684 0118	CAMPING CHAIR BLACK	4.00 EA 1
20	1270684 0558	GAZEBO QUICK FOLD INCLUDING 4 WALLS	1.00 EA 1
21	1646684 0005	FRIDGE (CAPITAL)	1.00 EA 1
22	1251684 0073	URN	1.00 EA 1
23	1251684 0113	COFFEE MAKER	1.00 EA 1
24	1271684 2405	CHAIR CONFERENCE / BOARDROOM	6.00 EA 1
25	1581684 0585	TABLE BOARDROOM / CONFERENCE	1.00 EA 1
26	1581684 0682	CHAIR HIGH BACK (MEDICAL, INNER AND OUTER BACK)	1.00 EA 1
27	1044684 2389	DELIVERY COST	1.00 EA 1

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: RC7 SUPPLIES Comments: A valid quotation has been received	256,281.85	15.00	80.00	95.00	☒
Supplier: EPC CONSUMABLES Comments: A valid quotation has been received	276,569.85	17.00	73.67	90.67	☐
Supplier: I SERVE SOLUTIONS Comments: A valid quotation has been received	334,677.04	0.00	55.53	55.53	☐

Arita Mavris
Evaluator Name and Surname

11565659
Evaluator Persal Number

2023/10/10
Evaluator Signature

08/11/2023
Date

KP110/2023
08/11/2023

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: FURNITURE

BIDDER No.	1 (lowest quote)	2	3
NAME OF BIDDER	RC7 SUPPLIES	EPC	I-SERVE
BID PRICE	R 256 281,85	R 276 569,83	R 334 677,04
PRICE (80 or 90)	80	73,67	55,53
BBB STATUS POINTS	15	18	15
TOTAL (100)	95,00	91,67	70,53
			0,00

Delivery Period (in DAYS)	ASAP	ASAP	ASAP
Quotation Expiry Date	60 DAYS	30 DAYS	30 DAYS
Is price Firm / Not Firm?	FIRM	FIRM	FIRM

Specific Goals: Enterprises with ownership of 51% or more by:	Number of points (90/10 system)	Number of points (80/20 system)	Supplier / Tenderer
Black persons	5	10	RC7 SUPPLIES, EPC, I-SERVE
Women	2	5	RC7 SUPPLIES, EPC, I-SERVE
Youth	2	3	
Disability	1	2	EPC

Evaluator 1: Name

D. Wagner

Signature

Date

28.9.2023

Evaluator 2: Name

K. P. P. P.

Signature

Date

3/10/2023

GUIDELINE:

1. The lowest bid price must always be the bidder no 1, for all other supplier to compare against lowest.
2. All inclusive total prices must include VAT, and must be firm (not subject to exchange rates)
3. At least five suppliers must be approached for quotations, but a minimum of 3 quotations is mandatory.

**RC7 Supplies PTY Ltd**

86 Commercial Street
Cape Town, Western Cape 8000
ZA
063 166 0388
admin@rc7supplies.co.za
www.rc7supplies.co.za
Business ID No. 2021/139404/07

Quote**ADDRESS**

DEPARTMENT OF JUSTICE WESTERN CAPE REGIONAL OFFICE
RFQ: OFFICE FURNITURE
DELIVERY: 8 RIEBEECK STREET, 4TH FLOOR, NORTON ROSE, CAPE TOWN
TAXNO: 9074679276
TAX PIN: D76176C331

QUOTE

3213

DATE

13/09/2023

PO NUMBER
MAAA1163549

QUOTE VALID
60 DAYS

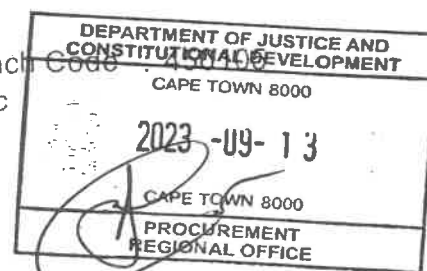
CONTACT NAME
D WAGNER

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
STA	COAT AND HAT STAND (MAHOGANY MELAMINE) SEE ATTACHED PICTURE	3	3,400.00	10,200.00
STA	VISITOR CHAIRS - BLACK FABRIC SEE ATTACHED PICTURE	10	1,495.00	14,950.00
STA	HIGH BACK CHAIR TILT ON WHEELS WITH ARM RESTS (BLACK PLEATHER)- SEE ATTACHED PICTURE	18	2,590.00	46,620.00
STA	WHITE NOTICE BOARD 1m X 1m	1	1,650.00	1,650.00
STA	WHITE NOTICE BOARD 1.5m X 1.2m	1	2,500.00	2,500.00
STA	OFFICE DESK WITH 4 DRAWERS - L-SHAPE (MAHOGANY MELAMINE) 1600mm (W) X 1000mm (D) X 750mm (H) SEE ATTACHED PICTURE	7	8,606.00	60,242.00
STA	2 DOOR WOODEN CUPBOARD (MAHOGANY MELAMINE) 900mm (W) X 500mm (D) X 1500mm (H)- SEE ATTACHED PICTURE	2	6,200.00	12,400.00
STA	WOODEN LETTER TRAYS (MAHOGANY MELAMINE)- SEE ATTACHED PICTURE	10	495.00	4,950.00
STA	DESK FAN- 250mm BLADE DIAMETER 2 SPEED 230V WITH PLUG: TYPE G BRITISH 3-PIN	1	750.00	750.00
STA	FOOT REST- SEE ATTACHED PICTURE	1	950.00	950.00

Bank Name : CAPITEC - Branch Name : Tygerberg - Branch Code : 150106
Acc No : 105 101 2201 - Type : Current Account

Office Contact number
063 166 0388 078 376 5192

Page 1 of 3



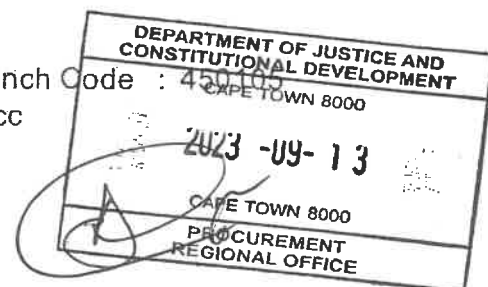
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STA	PIGEON HOLE 5 TIER SINGLE ROW (MAHOGANY MELAMINE)- SEE ATTACHED PICTURE	2	3,900.00	7,800.00
STA	LOCKABLE PIGEON HOLE- 4 ACROSS AND 3 DOWN (MAHOGANY MELAMINE)- SEE ATTACHED EXAMPLE	1	11,999.00	11,999.00
STA	WASTE BIN (MAHOGANY MELAMINE) 300mm (W) (W) X 300mm (D) X 300mm (H) - SEE ATTACHED PICTURE	5	895.00	4,475.00
STA	4 TIER LETTER TRAY (MAHOGANY MELAMINE)- W-28cm, H- 28cm, D-33cm- SEE ATTACHED PICTURE	1	2,200.00	2,200.00
STA	CREDENZA 2 DOOR- SEE ATTACHED PICTURE (MAHOGANY MELAMINE)	1	5,295.00	5,295.00
STA	5 DRAWER LOCKABLE FILING CABINET- (MAHOGANY MELAMINE)- SEE ATTACHED PICTURE	1	19,880.00	19,880.00
STA	BLACK TABLE CLOTH- 3m X 2m	2	425.00	850.00
STA	BLACK FOLDING TABLES PLASTICE TOP- SEE ATTACHED PICTURE- 180cm X 75cm X 73.5 CM	2	1,050.00	2,100.00
STA	BLACK FOLDING CHAIRS- SEE ATTACHED PICTURE	4	395.00	1,580.00
STA	BLACK GAZEBO WITH SIDE PANELS- SEE ATTACHED PICTURE	1	2,200.00	2,200.00
STA	FRIDGE 220lt WHITE- SEE ATTACHED PICTURE	1	6,500.00	6,500.00
STA	URN 20lt: - Weight: 3.6kg - Assembled Dimensions: 31 x 32 x 52cm - Material: Stainless Steel & Plastic - Colour: Silver & Black - Power: 1600W - Capacity: 20 Litre - Warranty: 12 Months	1	2,200.00	2,200.00
STA	COFFEE MACHINE: Burr Grinder No milk frothing Removable water tank capacity: 1.5l or more Portafiller for 1 or 2 cups Power 1100w Pressure 15bar Warranty: 12 Months	1	2,800.00	2,800.00
STA	BOARDROOM CHAIRS WITH ARM REST AND SLEIGH BASE (BLACK PLEATHER)- SEE ATTACHED PICTURE	6	2,600.00	15,600.00
STA	BOARDROOM TABLE 240cm (L) X 90cm (W) X 75cm (H)	1	6,548.00	6,548.00
STA	BLACK MESH HIGH BACK CHAIR WITH ARM RESTS (BLACK PLEATHER- SEAT AND HEADREST)- SEE ATTACHED PICTURE	1	7,242.85	7,242.85
STA	DELIVERY AND ASSEMBLY COSTS TO BE INDICATED SEPERATELY ON THE QUOTE	1	1,800.00	1,800.00

Bank Name : CAPITEC - BanBranch Name : Tygerberg - Branch Code : 450105
Acc No : 105 101 2201 - Type : Current Acc

Office Contact number
063 166 0388 078 376 5192

Page 2 of 3



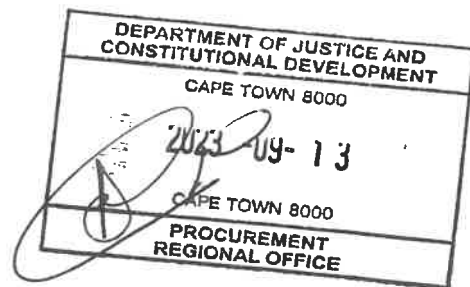
STA	ALL PRICES INCLUDING DELIVERY PERIOD 4-5 WEEKS REGARDS RASHEEDA WILLIAMS CELL:0638568602	1	0.00	0.00
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TOTAL

R256,281.85

Accepted By

Accepted Date



Bank Name : CAPITEC - BanBranch Name : Tygerberg - Branch Code : 450105
Acc No : 105 101 2201 - Type : CurrentAcc

Office Contact number
063 166 0388 078 376 5192
Page 3 of 3

Quote 058228

EPC Consumables CC t/a Essential Printer Consumables

CK Reg::2002/053787/23

24 Van Doesburg Avenue

Bothasig

7441

VAT Reg: 4490209899

Tel: 0215582728

Fax: 0215582804

Email: sales@chooseepc.co.za

DEPT. OF JUSTICE & CONSTITUTIONAL DEV. (CT)

PRIVATE BAG X9171

CAPE TOWN

8000

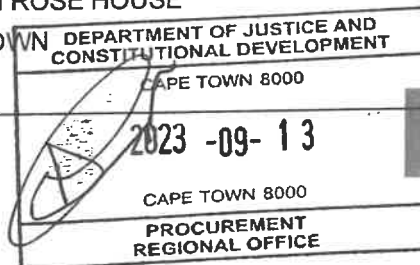
Deliver To:

08 RIEBEECK STREET

4 TH FLOOR

NORTON ROSE HOUSE

CAPE TOWN



Document Date: 13 Sep 2023

Valid Until: 13 Oct 2023

VAT Reg No:

Customer Order No: ATT: DANIEL

Delivery Details:

Page No: 1

Qty	Stock Code	Description	Unit Price ex VAT	Ext. Price ex VAT
3	STAND001	HAT & COAT STAND	2,000.00	6,000.00
10	CHAIR01	PAULA SIDE CHAIR NO ARMS	1,145.00	11,450.00
18	CHAIR01	VISITORS CHAIR BONDED LEATHER	3,265.00	58,770.00
1	BOA005	Non-Magnetic Whiteboard 1000*1000mm	1,412.10	1,412.10
1	BOA005	Non-Magnetic Whiteboard 1500*1200mm	1,773.40	1,773.40
7	DES001	1600X1200 CLUSTER TOP WITH PENCIL TRAY drawer + 2 standard drawers + deepfiler	7,575.00	53,025.00
2	CAB002	SYSTEMS CAB 1500 + 3 SHELVES WITH SILVER	6,500.00	13,000.00
10	LET001	WOODEN LETTER TRAY	330.00	3,300.00
1	FAN001	DESK FAN 3 SPEED 230V	1,175.00	1,175.00
1	FOOT001	Flexi Ergonomic Footrest	1,130.00	1,130.00
2	###	5 TIER OPEN VERTICAL PIGEON HOLE 1800H X 400W X 400D	2,560.00	5,120.00
5	BIN006	WOODEN WASTE BIN	590.00	2,950.00
1	LET001	WOODEN LETTER TRAYS + RISES	1,435.00	1,435.00
1	###	1200 x 600 hinged door credenza	4,145.00	4,145.00
1	CAB002	5 DRAWER BULK FILER FOR HANGING FILES 3 ROWS ACROSS - 1500H X 1205W X 615D	16,030.00	16,030.00
2	CLOT001	BLACK TABLE CLOTH 3M X 2M	335.00	670.00
2	TAB010	FOLDING PLASTIC TABLE 1.8M	1,500.00	3,000.00
4	CHAIR01	FOLDING CHAIRS	450.00	1,800.00
1	###	GAZEBO WITH SIDES	1,995.00	1,995.00
1	FRI001	220L WHITE FRIDGE	7,715.00	7,715.00
1	URN002	20LT URN	1,995.00	1,995.00
6	CHAIR02	BOARDROOM CHIARS WITH ARM REST	4,905.00	29,430.00
1	TAB001	BOARDROOM TABLE 2400X900X750	4,145.00	4,145.00

Quote 058228

EPC Consumables CC t/a Essential Printer Consumables

CK Reg::2002/053787/23
24 Van Doesburg Avenue
Bothasig
7441

VAT Reg: 4490209899
Tel: 0215582728
Fax: 0215582804
Email: sales@choosepc.co.za

DEPT. OF JUSTICE & CONSTITUTIONAL DEV. (CT)

PRIVATE BAG X9171
CAPE TOWN

8000

Deliver To:

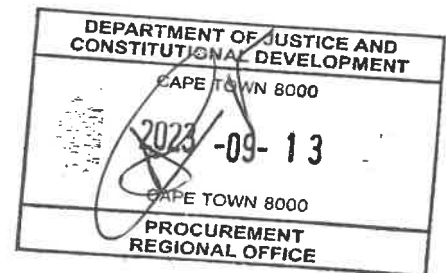
08 RIEBEECK STREET
4 TH FLOOR
NORTON ROSE HOUSE
CAPE TOWN

Document Date: 13 Sep 2023
Valid Until: 13 Oct 2023
VAT Reg No:
Customer Order No: ATT: DANIEL
Delivery Details:

Page No: 2

Qty	Stock Code	Description	Unit Price ex VAT	Ext. Price ex VAT
1 A	CHAIR01	NET ONEH/B WITH HEADREST A	7,765.00	7,765.00 A
1 A	DELIVERY	DELIVERY & ASSEMBLY A LEAD TIME: 3-4 WEEKS FROM DATE OF ORDER ALL FURNITURE IS QUOTED IN BURGANDY MARHOGONY MELAMINE	1,265.00	1,265.00 A

WE SUPPLIED OR QUOTED ON SIMIALR PRODUCTS
ITEMS THAT HAS BEEN LEFT OUT WE DO NOT SUPPLY



1. Prices quoted are in ZAR (South African Rands)
2. Prices quoted are NETT
3. Rand/Dollar Exchange may influence this quote
4. E&OE (Errors & Omissions Excepted)

Prices Exclude VAT

Sub Total: 240,495.50 A

Total (Excl): 240,495.50

VAT Total: 36,074.33

Total (Incl): 276,569.83 A

Quote

I-Serve Solutions

2013/037751/07



VAT No: 4550275350

Department of Justice

Department of Justice and Constitutional Development

8 Riebeeck Street, 4th Floor

Norton Rose House

Number: DOJ505

Date: 08/09/2023

Page: 1/2

Reference: I-Serve

Sales Rep:

Due Date: 30/09/2023

Discount: 0.00%

Total Due: R334,677.04

Customer VAT No: 4550275350

Description	Quantity	Excl. Price	Total
VAL16169 C/HANG - Coat and HAT Stand IN MAHOGONY	3.00	R2,295.00	R6,885.00
COAT HANGER			
7600 - Visitors Chair- Black bonded Leather	10.00	R3,496.50	R34,965.00
VISITORS CHAIR			
Off Furn 050 - HIGH BACK CHAIR TILT ON WHEELS WITH ARM RESTS (BLACK PLEATHER)	18.00	R2,565.00	R46,170.00
Off Furn 050 - WHITE NOTICE BOARD 1m X 1m	1.00	R1,599.75	R1,599.75
Off Furn 050 - WHITE NOTICE BOARD 1.5m X 1.2m	1.00	R2,477.25	R2,477.25
Off Furn 050 - OFFICE DESK WITH 4 DRAWERS - L-SHAPE (MAHOGANY MELAMINE) 1600mm (W) X 1000mm (D) X 750mm (H)	7.00	R8,694.00	R60,858.00
Off Furn 050 - 2 DOOR WOODEN CUPBOARD (MAHOGANY MELAMINE) 900mm (W) X 500mm (D) X 1500mm (H)-	2.00	R5,130.00	R10,260.00
Off Furn 050 - WOODEN LETTER TRAYS (MAHOGANY MELAMINE)-	10.00	R1,647.00	R16,470.00
Off Furn 050 - DESK FAN- 250mm BLADE DIAMETER 2 SPEED 230V WITH PLUG: TYPE G BRITISH 3-PIN	1.00	R1,890.00	R1,890.00
Off Furn 050 - FOOT REST	1.00	R1,296.00	R1,296.00
Off Furn 050 - PIGEON HOLE 5 TIER SINGLE ROW (MAHOGANY MELAMINE)-	2.00	R2,936.25	R5,872.50
Off Furn 050 - LOCKABLE PIGEON HOLE- 4 ACROSS AND 3 DOWN (MAHOGANY MELAMINE)-	1.00	R6,815.00	R6,815.00
Off Furn 050 - WASTE BIN (MAHOGANY MELAMINE) 300mm (W) X 300mm (D) X 300mm (H)	5.00	R675.00	R3,375.00
Off Furn 050 - 4 TIER LETTER TRAY (MAHOGANY MELAMINE)- W-28cm, H-28cm, D-33cm	1.00	R378.00	R378.00
Off Furn 050 - CREDENZA 2 DOOR- (MAHOGANY MELAMINE)	1.00	R4,752.00	R4,752.00
Off Furn 050 - 5 DRAWER LOCKABLE FILING CABINET- (1500 x 1205 w x 615 d) MAHOGANY MELAMINE	1.00	R17,799.75	R17,799.75
Off Furn 050 - BLACK TABLE CLOTH- 3m X 2m	2.00	R950.00	R1,900.00
Off Furn 050 - BLACK FOLDING TABLES PLASTICE TOP- - 180cm X 75cm X 73.5cm	2.00	R1,917.00	R3,834.00
Off Furn 050 - BLACK GAZEBO WITH SIDE PANELS 3mx3m	1.00	R2,288.25	R2,288.25
Off Furn 050 - FRIDGE 239lt WHITE	1.00	R8,849.25	R8,849.25
Off Furn 050 - camp master folding chair Chairs	4.00	R572.50	R2,290.00
Off Furn 050 - boardroom table with [panel leg 2400x900x750(h)]	1.00	R5,752.00	R5,752.00

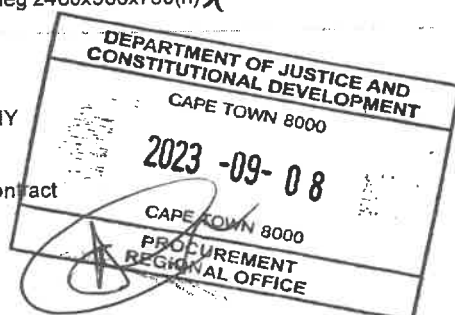
Notes:

Delivery Period: 3-4 WEEKS

ALL FURNITURE QUOTED IN MAHOGONY MELAMINE

Validity period: 60 days

Prices remain firm for the duration of the contract



Total Discount: R0.00

Total Exclusive: R291,023.50

Total VAT: R43,653.54

Sub Total: R334,677.04

Total Due: R334,677.04

Quote

I-Serve Solutions
2013/037751/07



VAT No: 4550275350

Department of Justice

Department of Justice and Constitutional Development
8 Riebeeck Street, 4th Floor
Norton Rose House

Number: DOJ505
Date: 08/09/2023
Page: 2/2
Reference: I-Serve
Sales Rep:
Due Date: 30/09/2023
Discount: 0.00%

Customer VAT No: 4550275350

Total Due: R334,677.04

Description	Quantity	Excl. Price	Total
Off Furn 050 - URN 20 litres stainless steal ^	1.00 ^	R2,288.25	R2,288.25^
Off Furn 050 - COFFEE MACHINE, burr grinder,, removable water ^ tank	1.00 ^	R10,800.00	R10,800.00^
Off Furn 050 - black mesh high back chair with arm rests ^	1.00 ^	R8,900.00	R8,900.00^
Off Furn 050 - boardroom chair with arm rest and sleigh base ^	6.00 ^	R3,496.00	R20,976.00^
Delivery and assembly - Del and Assembly to DOJ ^	1.00 ^	R1,282.50	R1,282.50^

Notes:

Delivery Period: 3-4 WEEKS
ALL FURNITURE QUOTED IN MAHOGONY
MELAMINE
Validity period: 60 days
Prices remain firm for the duration of the contract

Total Discount: R0.00
Total Exclusive: R291,023.50
Total VAT: R43,653.54

Sub Total: R334,677.04

Total Due: R334,677.04

