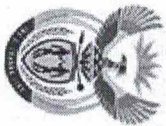


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DDG: CHIEF STATE LAW ADVISOR



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUTH AFRICA
Delivery Address: MOMENTUM BUILDING E1217, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA
Tel: 012 315 1414 Fax: 012 315 1743 Email:

PURCHASE ORDER

MAWIKA TRADING AND PROJECTS 18

Original

P. O. BOX 4024
SOVENGA
Mankweng Unit C
Mankweng
Limpopo
0727
ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POR000038C
Amendment: 0 Date: 2023/06/29

Our contact
O Dube
Cell: 078 159 6465
Tel: 012 315 1414
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/06/08	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2023/06/06	1.00 EA	31,719.13
2	2023/06/08	1589684 0000	PRINTER (CAP)	2023/06/06	2.00 EA	66,076.52
3	2023/06/08	1007684 0021	TONER CARTRIDGE	2023/06/06	18.00 EA	67,578.26
4	2023/06/08	1007684 0021	TONER CARTRIDGE	2023/06/06	6.00 EA	15,317.74
5	2023/06/08	1007684 0018	DRUM	2023/06/06	2.00 EA	7,508.70
6	2023/06/08	1007684 0018	DRUM	2023/06/06	4.00 EA	20,495.30
Sub Total:						ZAR 208,695.65
Discount:						ZAR 0.00
Total (Excl):						ZAR 208,695.65
VAT:						ZAR 31,304.35
Total (Inc):						ZAR 240,000.00

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QR000027S

RfQ Line	Item Number	Description	Quantity
1	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	1.00 EA
2	1589684 0000	PRINTER (CAP)	2.00 EA
3	1007684 0021	TONER CARTRIDGE	18.00 EA
4	1007684 0021	TONER CARTRIDGE	6.00 EA
5	1007684 0018	DRUM	2.00 EA
6	1007684 0018	DRUM	4.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Price	Total	Accepted
Points awarded								
Supplier: MAWIKI TRADING AND PROJECTS 18				240,000.00	10.00	80.00	90.00	☒
Comments: A valid quotation has been received								
Supplier: BOAZ BUSINESS				273,989.00	18.00	68.67	86.67	☐
Comments: A valid quotation has been received								
Supplier: SEHADIMANE TRADING AND PROJECTS				253,468.00	10.00	75.51	85.51	☐
Comments: A valid quotation has been received								

Evaluator Name and Surname: Leadi Mlambe Evaluator Peral Number: 23706872 Evaluator Signature: [Signature] Date: 28/06/23

Trading & Projects 18

Mawila

Reg no: 2010/120231/23

Tax no: 9192199181

29 OKAHANDJA
15 KRAALNABOOM AVENUE
ROOIHUISKRAAL NOORD X 21
CENTURION 0157

moshita.kolobe05@gmail.com

Cell: 079 913 4710
FAX: 086 595 2426

QUOTATION NO:170523

Date: 17/05/2023

TO: DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT
CSD SUPPLIER NO: MAAA0001692

SUPPLY AND DELIVERY OF IT CARTRIDGES AND MACHINES.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Brother MFC-L 9570 CDW(4IN1)	R36 477.00	R36 477.00
2	HL-L8360 CDW	R37 994.00	R75 988.00
6	Toner TN 469Y	R4 317.50	R25 905.00
6	Toner TN 469M	R4 317.50	R25 905.00
6	Toner TN469C	R4 317.50	R25 905.00
6	Toner TN 469BK	R2 935.90	R17 615.40
2	Drum DR 461CL	R4 317.50	R8 635.00
4	Drum DR 361CL	R5 892.40	R23 569.60

TOTAL AMOUNT: R240 000.00

SIGNED: Mawila

DATE: 17/05/2023

