

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: JUST ADMIN FU (JAF) FINE SA



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 W611, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA

Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER

Original

MADZUNIKA TRADING AND IT SOLUTIONS

1171 A Sasavona street

Nkowankowa

Nkowakowa SP1

Nkowakowa

Limpopo

0870

ZAF

Attention: Dumisani Abdul Shilubana

Cell: 082 561 3071

Office: 0825613071

Fax: 0862635401

Email: madzunika082@gmail.com

Our contact

CHANTELLE Van Niekerk

Cell: 082 556 2371

Tel: 012 315 1376

Fax: 086 683 1610

Email: ChanVanNiekerk@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/09/2023	1585684 0000	NOTEBOOK/LAPTOP	2023/09/07	2.00 EA	118,260.85
2	08/09/2023	1262684 0587	CHARGER FOR LAPTOP	2023/09/07	5.00 EA	14,782.57
3	08/09/2023	1007684 0021	TONER CARTRIDGE BROTHER TN2355	2023/09/07	20.00 EA	57,391.13
4	08/09/2023	1007684 0018	DRUM BROTHER DR2305	2023/09/07	15.00 EA	46,956.39
Sub Total: ZAR						237,390.94
Discount: ZAR						0.00
Total (Excl): ZAR						237,390.94
VAT: ZAR						35,608.64
Total (Inc): ZAR						272,999.58

Terms 30 DAYS

Comments

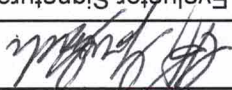
PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

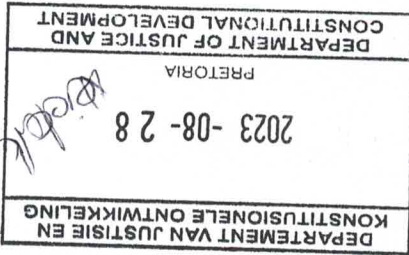
REQUEST FOR QUOTATION EVALUATION

QR00000749

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	2.00 EA
2	1262684 0587	CHARGER FOR LAPTOP/PRINTER	5.00 EA
3	1007684 0021	TONER CARTRIDGE	20.00 EA
4	1007684 0018	DRUM	15.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Supplier: MADZUNIKA TRADING AND IT SOLUTIONS		272,999.58	10.00	80.00	90.00	☒
Comments: A valid quotation has been received						
Supplier: TEBGAF TRADING AND PROJECTS		303,000.00	13.00	71.21	84.21	☐
Comments: A valid quotation has been received						
Supplier: MAKIE TECH		316,519.00	13.00	67.25	80.25	☐
Comments: A valid quotation has been received						

Evaluator Name and Surname	Evaluator Peral Number	Evaluator Signature	Date
Levin Gouvenor	26558564		08/09/2023



Banking Details:
Account Holder: Madzunika Trading and IT Solutions
FNB Account No: 62720232412

QUOTATION				
IT EQUIPMENT				
				
Address: UNIT 12 LILY TSHEPISO STREET GAUTENG, 0187				
Tel: 082 561 3071				
Fax: 086 4152 503				
E-mail: madzunika082@gmail.com				
Registration No: 2014/180140/07				
E-mail: 2014/180140/07				
Date: 28 August 2023				
To: THE DOJ AND CD				
Address: PRETORIA CENTRAL				
ATTN: SCM				
QUOTE No. DOJ12023				
Description	UNIT	QTY	UNIT PRICE	AMOUNT
LAPTOP AS PER SPECS ATTACHED	2	R	67 999,99	135 999,98
ACER LAPTOP CHARGERS	5	R	3 399,99	16 999,95
BROTHER TN2355 TONERS	20	R	3 299,99	65 999,80
BROTHER DRUM DR2305	15	R	3 599,99	53 999,85
NB: THIS QUOTATION IS AS PER SPECIFICATION RECEIVED ON THE 14 AUGUST 2023				
QUOTATION IS VALID FOR 90 DAYS				
Subtotal			VAT	R272 999,58
TOTAL			R272 999,58	