DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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

PURCHASE ORDER

Original

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING W611, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH
Tel: 012 315 1111 Fax: Email:

PO Number: POR0000748
Amendment: 0 **Date:** 2023/09/08

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.

Full Names: ____________ **Signature:** ____________ **Date:** ____________

REQUEST FOR QUOTATION EVALUATION

QRR0000749

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):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MADZUNIKA TRADING AND IT SOLUTIONS **Comments:** A valid quotation has been received	272,999.58	10.00	80.00	90.00	X
Supplier: TEBGAF TRADING AND PROJECTS **Comments:** A valid quotation has been received	303,000.00	13.00	71.21	84.21	
Supplier: MAKIE TECH **Comments:** A valid quotation has been received	316,519.00	13.00	67.25	80.25	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
KEVIN GOVENDER	26558564	[signature]	08/09/2023

Madzunika Trading and IT Solutions (PTY) LTD

QUOTATION

IT EQUIPMENT

MADZUNIKA TRADING AND I.T SOLUTIONS

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

QUOTE No. DOJ12023
Date: 28 August 2023
To: **THE DOJ AND CD**
Address: PRETORIA CENTRAL
ATT SCM
Tel:
E-mail:

Description	UNIT	QTY	UNIT PRICE		AMOUNT	
					R	-
LAPTOP AS PER SPECS ATTACHED		2	R	67 999,99	R	135 999,98
ACER LAPTOP CHARGERS		5	R	3 399,99	R	16 999,95
BROTHER TN2355 TONERS		20	R	3 299,99	R	65 999,80
BROTHER DRUM DR2305		15	R	3 599,99	R	53 999,85

NB: THIS QUOTATION IS AS PER SPECIFICATION RECEIVED ON THE 14 AUGUST 2023

QUOTATION IS VALID FOR 90 DAYS	**Subtotal**	**R272 999,58**
	VAT	
	TOTAL	**R272 999,58**

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

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2023 -08- 28
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT