

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CMC 2:MAS,CS,LD,SLA,JC



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

Tel: 012 315 1111

Fax: 012 315 1444

Email:

PURCHASE ORDER
Original

ROMSQUARED

0523 Esselen Towers
202 Robert Sobukwe Street Sunnyside
Sunnyside
Pretoria
Gauteng
0002
ZAF

Attention: Rendani Gethe
Cell: 066 004 1520
Office: 066 004 1520
Fax: 086 552 5844
Email: info@romsquared.co.za

Our contact
Olga Maloka
Cell: 079 7932 564
Tel: 012 315 1033
Fax: 086 7548 520
Email: GaMaloka@justice.gov.za

PO Number: POQ000082Z
Amendment: 0 Date: 2022/09/15

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09/09/2022	1263684 0003	PRINTER (MINOR)	2022/09/02	9.00 EA	43,650.00
2	09/09/2022	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2022/09/02	1.00 EA	13,150.00
3	08/09/2022	1584684 0935	COMPUTER DESKTOP (CAP)	2022/09/02	20.00 EA	351,000.00

Sub Total: ZAR 407,800.00
Discount: ZAR 0.00
Total (Excl): ZAR 407,800.00
VAT: ZAR 61,170.00
Total (Inc): ZAR 468,970.00

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:



Romsquared (Pty) Ltd

Reg. No: 2014/285430/07

VAT No. 4910272048

B-BBEE Level 1

CIDB: 10073383

NHBRC: 1-235535940

Office 0523 Esselen Towers

202 Robert Sobukwe Street

Pretoria

0001

Tel: 066 004 1520

Fax: 086 552 5844

Email: info@romsquared.co.za

www.romsquared.co.za

QUOTATIONS

DATE: 25 AUGUST 2022

CUSTOMER DETAILS

JUSTICE AND CONSTITUTIONAL DEVELOPMENT

MOMENTUM CENTRE

329 PRETORIUS STREET

PRETORIA

0001

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
1	HL 5200DW BROTHER PRINTERS BROTHER HL-L5200DW BLACK & WHITE LASER PRINTER FAST PRINT SPEEDS OF UP TO 40PPM, A COMBINED PAPER INPUT OF 300 SHEETS, AUTOMATIC 2-SIDED PRINTING, A ONE LINE LCD DISPLAY, AND HIGH-SPEED WIRED AND WIRELESS CONNECTIVITY BASED ON 3 PAGES PER JOB, DR-3405 – UP TO 50,000 PAGES PAGE YIELD DECLARED IN ACCORDANCE WITH ISO/IEC 19752, TN-3437 – 8,000 PAGES, TN-3467 – 12,000 PAGES	EACH	9	R4 850,00 5577,50	R43 650,00 50197,50
2	CER 23INCH INTEL CELERON ALL-IN-ONE DESKTOP (SSD) MEMORY 8 GB RAM STORAGE 1TB GB SOLID-STATE DRIVE GRAPHICS INTEL UHD GRAPHICS LOGITEK HD WEBCAM CABLE LOCKS KEYBOARD AND MOUSE 5 YEARS / NEXT DAY ONSITE SUPPORT CABLE LOCK WINDOWS 10 PRO	EACH	20	R17 550,00 20182,50	R351 000,00 403 650,00
3	MULTIFUNCTIONAL PRINTER MFC – L5700DN. MFC-L5700DN BLACK & WHITE LASER PRINTER ALL-IN-ONE DUPLEX PRINT ONLY, COPY, SCAN, FAX USB, WIRED/NETWORK 9.3CM COLOUR LCD TOUCHSCREEN IPRINT&SCAN, AIRPRINT, MOPRIA PRINT SERVICE PLAIN PAPER, LETTERHEAD, COLOURED PAPER, THIN PAPER, RECYCLED PAPER, THICK PAPER UP TO 50,000 PAGES PAGE YIELD DECLARED IN ACCORDANCE WITH ISO/IEC 19752, TN-3437 – 8,000 PAGES, TN-3467 – 12,000 PAGES	EACH	1	R13 150,00 15 122,50	R13 150,00 15122,50
				Subtotal	R 407 800,00
				VAT 15%	R 61 170,00
				Total	R 468 970,00

Quotations valid for 30 days

Delivery within 30 days after receiving an official purchase order

Innocent Mufhadi

Date: 25/08/2022

Director: Innocent Mufhadi
Registration No: 2014/285430/07
VAT No: 4910272048

REQUEST FOR QUOTATION EVALUATION

QRQ000079B

RFQ Line	Item Number	Description	Quantity
1	1263684 0003	PRINTER (MINOR)	9.00 EA
2	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	1.00 EA
3	1584684 0935	COMPUTER DESKTOP (CAP)	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ROMSQUARED Comments: A valid quotation has been received	468,970.00	20.00	80.00	100.00	☒
Supplier: BATSHA IT SOLUTIONS Comments: A valid quotation has been received	484,138.50	20.00	77.41	97.41	☐
Supplier: DOTS CONNECT TECHNOLOGY Comments: A valid quotation has been received	489,114.38	20.00	76.56	96.56	☐
Supplier: CHM VUWANI COMPUTER SOLUTIONS Comments: A valid quotation has been received	507,148.34	20.00	73.49	93.49	☐
Supplier: VIRTUALIZE Comments: A valid quotation has been received	517,653.78	20.00	71.70	91.70	☐

Cliff Klean

Evaluator Name and Surname

2694/693

Evaluator Persal Number

[Signature]

Evaluator Signature

2022/09/14

Date

Document Compliant

[Signature]

14/09/2022

[Signature]

14/09/2022