

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MASTERS: PRETORIA

Billing Address: PRIVATE BAG X60, MASTER PRETORIA, 0001

Delivery Address: SALU BUILDING MASTER'S OF HIGH COURT ROOM 1142, CNR FRANCIS BAARD AND THABO SEHUMI STREET, SALU B

Tel: 012 339 7922 Fax: 012 326 0320 Email:



PURCHASE ORDER
Copy

MAX IT TECHNOLOGIES

PO Number: POR000011X

Amendment: 0 Date: 2023/05/24

Our contact

T A Phaka

Cell:

Tel: 012 339 3361

Fax:

Email:

Attention: Pieter Potgieter

Cell: 082 868 1060

Office: 082 868 1060

Fax:

Email: pieter@thexquotient.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	24052023		1589684 0000	PRINTER (CAP)	2023/05/24	19.00 EA	157,899.91
2	24052023		1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2023/05/24	1.00 EA	15,714.71

Sub Total: ZAR 173,614.62

Discount: ZAR 0.00

Total (Excl): ZAR 173,614.62

VAT: ZAR 26,042.20

Total (Inc): ZAR 199,656.82

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

QRR000018P

RFQ Line	Item Number	Description	Quantity
1	1589684 0000	PRINTER (CAP)	19.00 EA
2	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MAX IT TECHNOLOGIES Comments: A valid quotation has been received	199,656.82	13.00	78.12	91.12	☒
Supplier: BOTLHATSI TRADING AND PROJECTS Comments: A valid quotation has been received	212,837.05	18.00	72.72	90.72	☐
Supplier: IYENTSEKA IT SOLUTIONS Comments: A valid quotation has been received	195,080.05	10.00	80.00	90.00	☐
Supplier: CHIEFKAZI PROJECTS Comments: A valid quotation has been received	220,725.00	18.00	69.48	87.48	☐
Supplier: DIGITECH EXPRESS Comments: A valid quotation has been received	241,040.00	13.00	61.15	74.15	☐
Supplier: ECLAT TECHNOLOGIES Comments: A valid quotation has been received	214,005.89	0.00	72.24	72.24	☐

SC KEIARE

Evaluator Name and Surname

82391700

Evaluator Persal Number

SK

Evaluator Signature

24/05/2023

Date

**MAX IT TECHNOLOGIES (PTY) LTD**

2019/403668/07

Office Address:
Jubileum J-109
333 Nana Sita Street
Pretoria, 0001

Cell/Tell: 074 6244 126
Fax: 086 232 6898
Email: wonder@maxittechnologies.co.za

Quote:MAX_10271/23

Customer	Department:	Misc
Name	Justice	Date
Address	116 Francis Baard Street, Pretoria	Validity
Att	Supply Chain Management	Quote Ref
Email	amafologela@justice.gov.za	Delivery Period
Tell	012 319 4119	CSD Number
		TAX PIN STATUS

Accredited Reseller for RFB740 SITA Contract . The pricing and products quoted complies with the contract of RFB740 which is for all Government Department

Description	Qty	Unit Pricer	Total
Brother HLL5200DN A4, 40 ppm mono laser duplex printer, 250 sheet paper tray, 512MB Memory, 10/100Base-TX Network card, 802.11b/g/n, USB CABLE / 5 YEAR ONSITE WARRANTY	19	R 9 557,10	R 181 584,90
Brother MFCL-8690CDW A4, Flatbed, 31PPM full Duplex MFC, 1024MB, 9.3CM Touch Screen, Wired and Wireless Network ready, 50 Sheet ADF. Five Year Onsite Warranty	1	R 18 071,92	R 18 071,92

Payment terms:

Payment

Account name:

EFT

Max IT Technologies Pty Ltd

Bank: FNB

Branch code: 250645

Account #: 62883165667

Type: Cheque

Subtotal R 199 656,82

Delivery R -

R -

TOTAL R 199 656,82

MAX IT TECHNOLOGIES
Reg No: 2019/403668/07
Tax No: 9060566263
CSD No: MAAA 0815118
Cell: 074 6244 126 Fax: 086 232 6898
E-mail: wonder@maxittechnologies.co.za

Wunder
16/05/2023