

REQUEST FOR QUOTATION EVALUATION

QRT00003KZ

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	200.00 EA
2	671479 0018	DRUM	51.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SANDILE STATIONERS Comments: A valid quotation has been received	358,800.00	18.00	77.32	95.32	☒
Supplier: ANABONA Comments: A valid quotation has been received	347,188.00	15.00	80.00	95.00	☐
Supplier: CA COMPUTER SOLUTIONS INTERNATIONAL Comments: A valid quotation has been received	348,785.80	15.00	79.63	94.63	☐
Supplier: DIVINE INVESTMENTS Comments: A valid quotation has been received	376,949.00	15.00	73.14	88.14	☐
Supplier: SMS ICT CHOICE Comments: A valid quotation has been received	359,021.95	10.00	77.27	87.27	☐

T. M. PIK
Evaluator Name and Surname26767961
Evaluator Persal NumberImf
Evaluator Signature31/07/2025
Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: FINANCE

PURCHASE ORDER
Original

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5247

Delivery Address: R/O EC ROOM 254, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRIC

Tel: 043 702 7154 \ 7118

Fax: 086 207 0111 \ 043 726 886 Email: SCMEasterncape@justice.gov.za

PO Number: POT00004SD
Amendment: 0
Date: 2025/07/31

SANDILE STATIONERS (PTY) LTD

P.O Box 1281
Halfway House
Halfway House
Midrand
Gauteng
1685
ZAF

Attention: Sandile Mlangeni
Cell: 084 284 2037
Office: 0115360204
Fax: 0867712903
Email: info@sandilestat.com

Our contact
THANDAZWA MFIKI
Cell: 083 750 4387
Tel: 043 702 7039
Fax: 086 642 5149
Email: TMFIKI@JUSTICE.GOV.ZA

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
28/07/2025		671479 0021	TONER CARTRIDGE	2025/07/25	200.00 EA	210,000.00
28/07/2025		671479 0018	DRUM	2025/07/25	51.00 EA	102,000.00
Sub Total: ZAR						312,000.00
Discount: ZAR						0.00
Total (Excl): ZAR						312,000.00
VAT: ZAR						46,800.00
Total (Inc): ZAR						358,800.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.ec@justice.gov.za will result in non-payment.

Full Names:

Quweta

Zuko

Signature:

Quweta

Date:

31/07/2025

Quote



Sandile Stationers (Pty) Ltd

VAT No: 4950275125

P.O Box 1281
Halfway House

1685

19 Robertson Street
Witpoortjie
Roodepoort
1724

Number: QUO0005499
Date: 27/06/2025
Page: 1/1
Reference: ECRFQ-012
Sales Rep:
Due Date: 24/09/2025
Overall Discount%: 0.00%

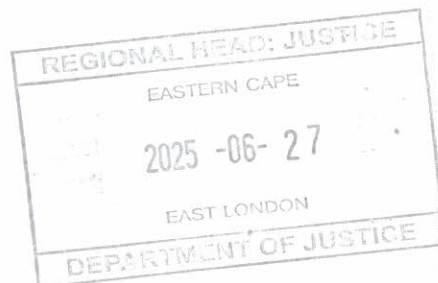
Department of Justice & Constitutional Development

Customer VAT No:

Regional Office No.3 Phillip Frame Road
Chiselhurst
East London

5200

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
TN2355 - TN2355 BROTHER TONER	200	R1,050.00	0.00%	15.00%	R210,000.00	R241,500.00
CARTRIDGE - HL2365DW - 2 600 PGS						
DR3405 - DR3405 BROTHER DRUM UNIT -	51	R2,000.00	0.00%	15.00%	R102,000.00	R117,300.00
HLL5200DW - 50 000 PGS						



Sandile Stationers (Pty) Ltd

Vat No: 4950275125
P.O. Box 1281, Halfway House 1685
Tel: 011 762 1578 Fax: 086 771 2903

SANDILE MLAUGENI
DIRECTOR

- Thank you for allowing Sandile Stationers to quote you on all your requirements.
- Price is firm
- This quotation is valid for 90 days.
- Vendor Number: 1100134565
- CSD Supplier Number: MAAA0035242
- Delivery takes 2-3 days on receipt of order

Total Discount: R0.00
Total Exclusive: R312,000.00
Total VAT: R46,800.00
Sub Total: R358,800.00
Total: R358,800.00



Anabona (Pty) Ltd

REG: 2019/621122/07

Buzongoma Locality
KwaNtsila Ntsimbini AA
Port st Johns 5120

TEL: 27 783 756 614
EMAIL: sales@anabona.co.za

QUOTATION

Date 27 June 2025

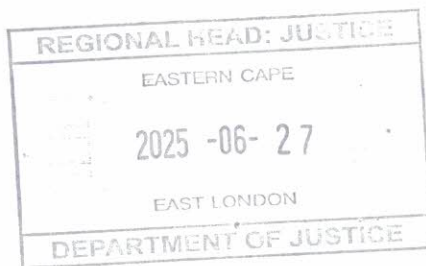
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Document No DOJTM270625-01

ATTENTION: Thandazwa Mfiki
CUSTOMER: Department of Justice and Constitutional Development: Regional Office: EC Finance
VENDOR#: MAAA1034328
CLIENT REF: ECRFQ-012

Account Quote Validity
ECDOJ01 30-Mar-00

Code	Description	Quantity	Unit	Unit Price	Tax	Nett Price
TN-2355	Brother Black Toner for HLL2365DW; MFCL2700DW; MFCL2740DW	200	ea	R 1 127,00	R 0,00	R 225 400,00
DR-3405	Brother Drum Unit (50 000 pages) for Brother HL-6400DW,HL-	51	ea	R 2 388,00	R 0,00	R 121 788,00



First National Bank
Account Holder Anabona (Pty) Ltd
Branch - 210529
Account No - 62884796099

Please allow 3-5 days for delivery if stock is available, otherwise it'll be 6-8 weeks

Signed _____ Date _____
I agree to the terms and Conditions of Anabona (Pty) Ltd
that are available at my request

Sub Total R 347 188,00

Tax R 0,00
Total R 347 188,00

17 HALPIN AVENUE
RESERVOIR HILLS
DURBAN
4091

COMPUTER SOLUTIONS



INTERNATIONAL

TEL: 031 262 0650
accounts@csiafrica.net
sales@csiafrica.net
COMP REG: 2006/198967/23
VAT NO: 4610255251

Department of Justice & Constitutional De

Quotation

Date 27/06/25 Document No QU103663 Page 1

Deliver to

Account	Your Reference	Customer Vat No	CSD NO:	Sales Code	Expiry Date
DJCA01	ECRFQ-012		MAAA0196122	Wadia Bux	27/08/25

Code	Description	Quantity	Unit Price	Tax	Nett Price
TN-2355	Toner cartridge for DCP-L2540DW / MFCL27	200	983.00	15.00%	196,600.00
DR-3405	Drum Unit ***Quote valid for 60 days.*** **ETA 5-7 days from date of order** Limited stock available PLEASE NOTE THAT I QUOTED ON THE DRUM UNIT FOR HLL5200DW DR3437 does not exist and TN3437(DR3405 is the drum unit that goes with TN3437)	51	2,092.00	15.00%	106,692.00



CA Computer Solutions International cc
17 Halpin Avenue
Reservoir Hills
Office: 031 262 0650
Fax: 086 571 0615
Reg #: 2006/198967/23
VAT #: 4610255251
CSD #: MAAA0196122
sales@csiafrica.net

1. If you require CSI to collect or return items that is covered by a carry-in warranty, a fee of R150 will be incurred
2. If goods are returned after 7 days, a 15% handling fee will be charged.
3. Stock delivered, will remain the property of CSI until paid for in full.
4. All prices exclude VAT, & are subject to exchange rate fluctuations.
5. Errors & Omissions are excepted (E&OE)

Received in good order

Name: _____ Sign: _____ Date: _____

Sub Total	303,292.00
Tax	45,493.80
Total	348,785.80

Banking Details: NEDBANK - Cheq Acc
Branch: 198765 Acc No: 1021809608
CA Computer Solutions International CC

Divine Investments

You invest. We deliver

Quotation

Quotation Date 26-06-2025

Quotation Ref ECRFQ-012

CSD MAAA0615876

Tax Pin 98252E75FF

Quote Address

11 Letsatsi Street

Lotus Gardens

Tshwane West

0008

Linda Divine Simelane

081 89 66 328

lindasimelane@ymail.com

Client

DOJ and CD

No	Description	QTY	UNIT	SUB-TOTAL
1	Original Brother Cartridge Toner TN2355	200	R1,222.00	R244,400.00
2	Brother Cartridge Drum DR3405	51	R2,599.00	R132,549.00
			TOTAL	R376,949.00

Quote Validity 30 days

ETA 10 days

Stock is Available

Bank Name FNB, **Branch Code** 260324, **Branch Name** Attlyn, **Account Number** 62758425500

LD Simelane, Director.



DIVINE INVESTMENTS (PTY) LTD

2018/226918/07

lindasimelane@ymail.com

081 896 6328



Physical address
Chesswood Office Park
8 Winkely Street
Berea
EAST LONDON

Tel: (043) 722-2294, Fax: 086 552 6739

Quote No: QELS2506271
Postal Address
P.O. Box 610
GONUBIE
5256

QUOTATION

REQUEST FOR QUOTATION FOR TONERS & DRUMS

Customer:

Name: DoJ & CD
Address: Regional Office, No 3 Phillip Frame Road,
City: Chiselhurst, East London
Phone: 043 702 7039
Quote No: ECRFQ-012

Date: 27 June 2025

CSD No: MAAA0235450

SARS Pin: CG478C522I

Letter of Good Standing No: 2023250839

Qty	Description and/or Services	Unit Price	Total
200	TN-2355 Brother Black Toner for DCP-L2540DW; HLL2365DW; MFCL2700DW; MFCL2740DW	1 009,40	201 880,00
51	DR-3405 Brother Drum unit for HLL5200DW.	2 163,00	110 313,00
	ETA: 2-7 Days		
	Sub-Total		312 193,00
	Vat @15%		R 46 828,95
	Grand Total		R 359 021,95

General Terms and Conditions

- The prices quoted and valid for a period of ninety (90) days from today, subject further to the conditions below.
- Foreign Exchange: the prices quoted are subject to foreign currency fluctuations. In the event that the Rand (R17.73) devalues against the US Dollar from the date of this quotation, until the goods are received by ICT Choice.
- In the event of the shipping, airfreight or other transportation costs increasing between the date of this quotation and the date on which the goods are received by ICT Choice, ICT Choice reserves the right to increase the price of the goods sold in accordance with such increase.
- Errors and Omissions are Excepted.

Thank you for your support.

Quote Acceptance

I, _____ accept this quotation and ORDER ICT Choice to deliver the above mentioned solution.

Signature: Date:

Contract No:

