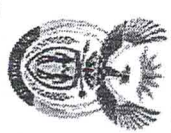


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
SUPPLY CHAIN & ASSET MANAGEMENT

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 W222 LOGISTICS, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, SOUTH AFRICA
Tel: 012 315 1111 Fax: Email: madzunika082@gmail.com



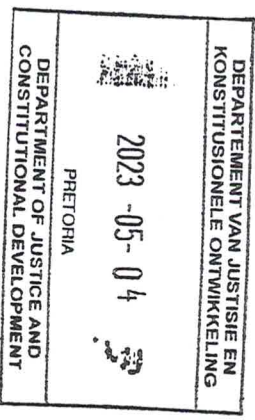
MADZUNIKA TRADING AND IT SOLUTIONS
PURCHASE ORDER

1171 A Sasavona street
Nkowankowa
Nkowankowa SP1
Nkowankowa
Limpopo
0870
ZAF

Attention: Dumnisani Abdul Shilubana
Cell: 082 561 3071
Office: 0825613071
Fax: 0862635401
Email: madzunika082@gmail.com

PO Number: POR000008N
Amendment: 0 Date: 2023/05/04
Our contact
BOITSHOKO SEDIO
Cell:
Tel: 012 315 1874
Fax:
Email: BSedio@justice.gov.za

Contact Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	04/05/2023	1585684 0000	HP LAPTOP TOUCHSCREEN	2023/05/04	2.00 EA	90,429.57
2	04/05/2023	1262684 0633	HP DOCKING STATION	2023/05/04	2.00 EA	5,215.65
3	04/05/2023	1262684 0664	CORDESS MOUSE	2023/05/04	1.00 EA	520.87
4	04/05/2023	1007684 0021	BROTHER TONER TN277 BLACK	2023/05/04	2.00 EA	5,215.65
5	04/05/2023	1007684 0021	BROTHER TONER TN277 YELLOW	2023/05/04	2.00 EA	5,737.39
6	04/05/2023	1007684 0021	BROTHER TONER CYAN	2023/05/04	2.00 EA	5,215.65
7	04/05/2023	1007684 0021	BROTHER TONER MAGENTA	2023/05/04	2.00 EA	5,737.39



Sub Total:	ZAR	118,072.17
Discount:	ZAR	0.00
Total (Excl):	ZAR	118,072.17
VAT:	ZAR	17,710.83
Total (Inc):	ZAR	135,783.00

Full Names: BOITSHOKO CHITHA SEDIO
Print date: Thursday, 4 May 2023, 15:22
Signature: [Signature]
Date: 04/05/2023

REQUEST FOR QUOTATION EVALUATION

QRR00000CT

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	
2	1262684 0633	DOCKING STATION./ REPLICATOR	2.00 EA
3	1262684 0664	USB MOUSE	2.00 EA
4	1007684 0021	TONER CARTRIDGE	1.00 EA
5	1007684 0021	TONER CARTRIDGE	2.00 EA
6	1007684 0021	TONER CARTRIDGE	2.00 EA
7	1007684 0021	TONER CARTRIDGE	2.00 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	135,783.00	13.00	80.00	93.00	☒
Supplier: TUSCAN DELUXE TRADING ENTERPRISE Comments: A valid quotation has been received	146,400.00	18.00	73.74	91.74	☐
Supplier: MAKHAWUKANA PROJECTS Comments: A valid quotation has been received	150,089.00	10.00	71.57	81.57	☐

Chie Refon

Evaluator Name and Surname

26061603

Evaluator Peral Number

[Signature]

Evaluator Signature

05/05/23

Date

* All SP are active & on JHP & CSD

* All SP Are tax compliant as per CSD

* All documents are attached & compliant

Madzunika Trading and IT Solutions (PTY) LTD

QUOTATION

LAPTOP TONER AND DRUM



Address:
UNIT 12 LILY
TSHEPISO STREET
GAUTENG, 0187
Tel: 082 561 3071
Fax: 085 4152 503
E-mail: madzunika082@gmail.com
Registration No: 2014/180140/07

QUOTE No: DQJ12023
Date: 02 May 2023
To: DOJ AND CD
Address: PRETORIA
CENTRAOL
ATT: SCM
Tel:
E-mail:

	QTY	UNIT PRICE	AMOUNT
HP ENVY LAPTOP	2	R 49 999,00	R 99 998,00
I7 PROCESSOR			
500 GB HARD DRIVE			
8 GB RAM			
15" SCREEN			
DOCKING STATION	2	R 2 999,00	R 5 998,00
MOUSE KEYBOARD	2	R 1 099,00	R 2 198,00
5 YEAR WARRANTY			
CABLE LOCK	2	R 899,00	R 1 798,00
WINDOWS 10			
CORDLESS MOUSE LOGITEC	1	R 599,00	R 599,00
BROTHER TONER 277 BLACK	2	R 2 999,00	R 5 998,00
BROTHER TONER 277 YELLOW	2	R 3 299,00	R 6 598,00
BROTHER TONER 277 MAGENTA	2	R 3 299,00	R 6 598,00
BROTHER TONER 277 CYAN	2	R 2 999,00	R 5 998,00
QUOTATION IS VALID FOR 90 DAYS			
Subtotal			R135 783,00
VAT			
TOTAL			R135 783,00

Banking Details:

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

DEPARTEMENT VAN JUSTISIE EN
KONSTITUSIONELE ONTWIKKELING

2023 -05- 03

PRETORIA

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT