DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CLO AND PERSONNEL

PURCHASE ORDER

Original

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: STATE ATTORNEY PRETORIA SALU BUILDING ROOM 1328, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STF
Tel: 012 315 1111 Fax: Email:

PO Number: **POQ0000G73**
Amendment: 0 **Date: 2023/02/10**

TMZ DISTRIBUTION (PTY) LTD

0110

0110

Attention:
Cell:
Office:
Fax:
Email:

Our contact
WAPSTER LEBESE
Cell: 076 066 7981
Tel: 012 309 1652
Fax: 086 686 7523
Email: wlebese@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/02/08		1044684 1603	OFFICE PEN	2023/02/08	500.00 EA	3,913.04
2	2023/02/08		1044684 1603	OFFICE PEN	2023/02/08	200.00 EA	1,565.22
3	2023/02/08		1044684 1603	OFFICE PEN	2023/02/08	300.00 EA	2,347.83
4	2023/02/08		1044684 3556	HB PENCIL WOODEN	2023/02/08	200.00 EA	1,391.30
5	2023/02/08		1044684 2585	ERASER	2023/02/08	50.00 EA	391.30
6	2023/02/08		1044684 3561	CORRECTION PEN/FLUID	2023/02/08	100.00 EA	3,043.48
7	2023/02/08		1044684 3566	STEEL SHARPENER	2023/02/08	50.00 EA	521.74
8	2023/02/08		1044684 3555	GLUE STICK	2023/02/08	300.00 EA	6,521.74
9	2023/02/08		1044684 3033	MARKER PERMANENT ARTLINE BLACK	2023/02/08	500.00 EA	4,782.61
10	2023/02/08		1044684 2610	WHITE PVC, 2 HOLES,INSIDE SLEEVE 60mm	2023/02/08	5.00 EA	265.22
11	2023/02/08		1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	2023/02/08	300.00 EA	4,304.35
12	2023/02/08		1044684 2652	STAPLES,	2023/02/08	50.00 BX	956.52
13	2023/02/08		1044684 2652	STAPLES,	2023/02/08	50.00 BX	7,913.04
14	2023/02/08		1044684 2724	FILE FASTENER	2023/02/08	300.00 BX	6,521.74
15	2023/02/08		1044684 3565	SELLO TAPE CLEAR	2023/02/08	300.00 EA	3,652.17
16	2023/02/08		1044684 3267	STICKERS(LABELS)	2023/02/08	250.00 PK1(	8,695.65
17	2023/02/08		1044684 2754	POST IT TAPE FLAGS	2023/02/08	500.00 EA	16,521.74

Full Names: ______ **Signature:** ______ **Date:** ______

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	2023/02/08		1044684 3340	FILE DIVIDER	2023/02/08	200.00 EA	3,304.35
19	2023/02/08		1044684 3563	RUBBER BANDS DIFFERNT SIZES	2023/02/08	1,000.00 BX	12,608.70
20	2023/02/08		1044684 3324	GRIP BINDER 15MM	2023/02/08	200.00 EA	643.48
21	2023/02/08		1044684 3336	GRIPBINDERS 32 MM	2023/02/08	200.00 BX	747.83
22	2023/02/08		1044684 3338	GRIP BINDERS 19MM	2023/02/08	200.00 BX	956.52
23	2023/02/08		1044684 3557	PAPER CLIPS	2023/02/08	100.00 EA	521.74
24	2023/02/08		1044684 3557	PAPER CLIPS	2023/02/08	100.00 EA	1,130.43
25	2023/02/08		1044684 3557	PAPER CLIPS	2023/02/08	100.00 EA	3,130.43
26	2023/02/08		1044684 2203	PAPER BINDER	2023/02/08	500.00 BX1(	30,434.78
27	2023/02/08		1044684 3610	TILL ROLL	2023/02/08	50.00 EA	565.22
28	2023/02/08		1044684 1603	OFFICE PEN	2023/02/08	24.00 EA	876.52
29	2023/02/08		1044684 2730	LEVER ARCH	2023/02/08	500.00 EA	14,782.61
30	2023/02/08		1044684 2730	LEVER ARCH	2023/02/08	500.00 EA	16,521.74
31	2023/02/08		1044684 2181	CARRY FOLDER REXEL	2023/02/08	200.00 EA	1,478.26
32	2023/02/08		1044684 2584	FILING LACES 51MM	2023/02/08	50.00 BX1(	2,000.00
33	2023/02/08		1044684 2972	TWIN PACK SM26 RIBBON	2023/02/08	10.00 PA	339.13
34	2023/02/08		1044684 2753	POST IT NOTES 38MM X 50MM	2023/02/08	500.00 EA	9,956.52

Sub Total:	ZAR	**173,306.95**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**173,306.95**
VAT:	ZAR	**25,996.05**
Total (Inc):	ZAR	**199,303.00**

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:** ______________________

REQUEST FOR QUOTATION EVALUATION

QRQ0000FXD

RFQ Line	Item Number	Description	Quantity
1	1044684 1603	OFFICE PEN	500.00 EA
2	1044684 1603	OFFICE PEN	200.00 EA
3	1044684 1603	OFFICE PEN	300.00 EA
4	1044684 3556	HB PENCIL WOODEN	200.00 EA
5	1044684 2585	ERASER	50.00 EA
6	1044684 3561	CORRECTION PEN/FLUID	100.00 EA
7	1044684 3566	STEEL SHARPENER	50.00 EA
8	1044684 3555	GLUE STICK	300.00 EA
9	1044684 3033	MARKER PERMANENT ARTLINE BLACK	500.00 EA
10	1044684 2610	WHITE PVC, 2 HOLES,INSIDE SLEEVE 60mm	5.00 EA
11	1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	300.00 EA
12	1044684 2652	STAPLES,	50.00 BX
13	1044684 2652	STAPLES,	50.00 BX
14	1044684 2724	FILE FASTENER	300.00 BX
15	1044684 3565	SELLO TAPE CLEAR	300.00 EA
16	1044684 3267	STICKERS(LABELS)	250.00 PK10
17	1044684 2754	POST IT TAPE FLAGS	500.00 EA
18	1044684 3340	FILE DIVIDER	200.00 EA
19	1044684 3563	RUBBER BANDS DIFFERNT SIZES	1,000.00 BX
20	1044684 3324	GRIP BINDER 15MM	200.00 EA
21	1044684 3336	GRIPBINDERS 32 MM	200.00 BX
22	1044684 3338	GRIP BINDERS 19MM	200.00 BX
23	1044684 3557	PAPER CLIPS	100.00 EA
24	1044684 3557	PAPER CLIPS	100.00 EA
25	1044684 3557	PAPER CLIPS	100.00 EA
26	1044684 2203	PAPER BINDER	500.00 BX10
27	1044684 3610	TILL ROLL	50.00 EA
28	1044684 1603	OFFICE PEN	24.00 EA
29	1044684 2730	LEVER ARCH	500.00 EA
30	1044684 2730	LEVER ARCH	500.00 EA
31	1044684 2181	CARRY FOLDER REXEL	200.00 EA
32	1044684 2584	FILING LACES 51MM	50.00 BX10
33	1044684 2972	TWIN PACK SM26 RIBBON	10.00 PA
34	1044684 2753	POST IT NOTES 38MM X 50MM	500.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TMZ DISTRIBUTION **Comments:** A valid quotation has been received	199,303.00	13.00	80.00	93.00	X
Supplier: MANGWAKO BUSINESS ENTERPRISE **Comments:** A valid quotation has been received	217,181.60	18.00	72.82	90.82	
Supplier: MAMOGALAKA PROJECTS **Comments:** A valid quotation has been received	283,795.83	10.00	46.08	56.08	

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	

KEVIN GOVENDER	2155 8564	[signature]	08/02/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

QUOTATION

68 lavender Road, Pretoria
011
MZtaliep7490@gmail.com

BILL TO – DOJ & CD

QUOTATION # MZ003

		Date:		15 Dec 2022
		Validity		90 days
#	**Item description**	**Quantity**	**Unit rate**	**Subtotal**
1	BLACK PENS	500	9.00	4,500.00
2	BLUE PENS	200	9.00	1,800.00
3	RED PENS	300	9.00	2,700.00
4	CORRECTION PEN	100	35.00	3,500.00
5	HB PENCIL	200	8.00	1,600.00
6	ERASER	50	9.00	450.00
7	SHARPENER	50	12.00	600.00
8	GLUE STICK	300	25.00	7,500.00
9	PERMANENT MARKER	500	11.00	5,500.00
10	POCKET SLEEVE (PACK)	5	61.00	305.00
11	HIGHLIGHTER ASSORTED	300	16.50	4,950.00
12	STAPLES 26/6MM(BOXES)	50	22.00	1,100.00
13	STAPLES 66/8MM(BOXES)	50	182.00	9,100.00
14	FILE FASTENER 80MM (BOXES)	300	25.00	7,500.00
15	SELLOTAPE	300	14.00	4,200.00
16	SIGN HERE STICKERS	250	40.00	10,000.00

17	POST-IT FLAGS	500	38.00	19,000.00
18	FILE DIVIDERS - NO NUMBERS	200	19.00	3,800.00
19	RUBBER BANDS - BIG (PACK)	1,000	14.50	14,500.00
20	BINDER CLIPS 9MM (BOXES)	200	3.70	740.00
21	BINDER CLIPS 41MM (BOXES)	200	4.30	860.00
22	BINER CLIPS 51MM (BOXES)	200	5.50	1,100.00
23	PAPER CLIPS 33MM (BOXES)	100	6.00	600.00
24	PAPER CLIPS 50MM (BOXES)	100	13.00	1,300.00
25	PAPER CLIPS 78MM (BOXES)	100	36.00	3,600.00
26	PAPER BINDERS 76MM (BOXES)	500	70.00	35,000.00
27	TILL ROLLS 57X57	50	13.00	650.00
28	METAL TIP O.7 MM BALL PEN	24	42.00	1,008.00
29	ARCH LEVER FILE SMALL	500	34.00	17,000.00
30	ARCH LEVER FILE BIG	500	38.00	19,000.00
31	QUOTATION FOLDER (R/B/Y/G)	200	8.50	1,700.00
32	TAG LACE	50	46.00	2,300.00
33	CALCULATOR RIBBON 13MMX5MM	10	39.00	390.00
34	STICK NOTES	500	22.90	11,450.00
		Total		**R199,303.00**

TERMS & CONDITIONS

For any Questions or Queries please contact via email: mztaliep7490@gmail.com