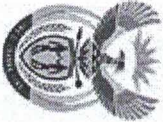


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: GOVERN & STAKEHOLDER MAN



Billing Address: ,
Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

KAYIFANI TRADING

343 John Nkosi street
eMakhazeni A SP, eMakhazeni A
eMakhazeni A SP
eMakhazeni A
Mpumalanga
1053
ZAF

Attention: Sharon Nolutshando Mlotshwa
Cell: 079 146 6093
Office:
Fax: 0864145095
Email: kayifanitrading@gmail.com

PO Number: POR00004XG
Amendment: 0 Date: 2023/07/27

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	27/0723	1584684 0935	COMPUTER DESKTOP (CAP)	2023/07/26	15.00 EA	434,744.35

Sub Total: ZAR 434,744.35
Discount: ZAR 0.00
Total (Excl): ZAR 434,744.35
VAT: ZAR 65,211.65
Total (Inc): ZAR 499,956.00

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

QR0000529

RFQ Line	Item Number	Description	Quantity
1	1584684 0935	COMPUTER DESKTOP (CAP)	15.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded			Accepted
Supplier:	Comments: A valid quotation has been received		Goals	Price	Total	
Supplier: KAYIFANI TRADING	Comments: A valid quotation has been received	499,956.00	18.00	80.00	98.00	☒
Supplier: MKABANI TONERS AND PROJECTS	Comments: A valid quotation has been received	593,617.80	0.00	65.01	65.01	☐
Supplier: PHAKIMALEBO TRADING	Comments: A valid quotation has been received	602,956.50	0.00	63.52	63.52	☐

Evaluator Name and Surname: Njabulo Mthethwa Evaluator Peral Number: 63355698 Evaluator Signature: [Signature] Date: 27/07/2023

[Signature]
27/7/2023

QUOTE

KAYIFANI TRADING LTD(PTY)

31 bahariacrest

Malibu

079 146 6093

Fax 086 414 5095

Em:kayifanitrading@gmail.com

Date: 20/07/2023
QUOTE : 488

QUOTATION VALID FOR 1 TO
90DAYS

TO K Marungoane

Tel:012 320 0213

Address:317 Francis

Beard Street,Pretoria

Salesperson	Job	IT EQUIPMENT	Payment Terms	Due Date
LOVENESS				

Qty	Description	Unit Price	Line Total
15	C-AIOSIM-21272583-15 C-AIOSIM-00-H24865+-H610M-R-C17-12700-DDR4-3200-4G-SSD-512G-3-WIN-11-PRO-ALLDOWNGRADE-DS8ACSH C17-12700 INTEL ALDER LAKE CORE I7-12700 3.6GHz / 4.8GHz W/25MB SMART CACHE QRPDEF No Definition 1 HP400S CORE I3/I5/I7 SOCKET LGA1700 CPU FAN. FSP250-50FEB FSP250-50FEB 250W 80+ ENERGY STAR 6.0 PSU. WIN-11-PROALLDOWNGRADE DDR4-3200-4G 4GB DDR4-3200MHZ 288PIN MODULE 1.2V DS-8ACSH LITEON Slim DVD Writer 12.7mm H24865+ Mecer Xhibitor H24865+ 23.8" All-in-One FHD Micro ATX PC Webcam Switch on Front Bezel. SSD-512G-3.25INCH SSD 512GB SATA III DRIVE 3803010853 HDMI display cable for H2486. H610M-R Intel H610 Chipset 12th Gen Core I7 Socket /LGA1700 Micro ATX M/B Ver1.1 UST-TP01 Mecer USB 802.11ac Dual Band Wireless LAN Nano Dongle LKCP-0093 MECER 4-DIAL NOTEBOOK CABLE LOCK MK-U03BK MECER BLACK USB SLIM KEYBOARD MM-U03BK MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI). MOUSE-PAD MECER MOUSE PAD FOR OPTICAL MOUSE	29 990.00	449 850.00
15	Logitech C270 Logitech@ HD Webcam C270 - N/A - USB - N/A - EMEA - 935 WIN 10 Logitech Z150 Logitech@ Z150 Multimedia Speakers - MIDNIGHT BLACK - 3.5 MM - N/A - EU Logitech H340 Logitech H340 USB Computer Headset - BLACK - USB - N/A - EMEA - LANG SET 935 A003M-2W I+C DEDICATED 1x IEC 1x CLOVER POWER CABLE - 2 WAY CONTRACT: 4728 5 Year Corporate (Covers Qty 1 MK-U03BK) (Covers Qty 1 MM-U03BK) (Covers Qty 1 MOUSE-PAD) (Covers Qty 1 Logitech C270) (Covers Qty 1 Logitech Z150) (Covers Qty 1 Logitech H340) (Covers Qty 1 A003M-2W I+C) (Covers Qty 1 Comment) (Covers Qty 1 C-AIOSIM-21272583-15) (Covers Qty 1 UST-TP01) (Covers Qty 1 LKCP-0093	3340,40	47 100.00
	Subtotal		499 956.00
			0.00

Sales Tax

JUSTICE COLLEGE

PRIVATE BAG X659

2023-07-20

4-PROJECTS-5001



ACCOUNT DETAILS : STANDARD BANK
BRANCH : 051001
ACCOUNT NO: 200903004

Driven to go forward!
Delivery is within 1-10 working Days based on stock availability!

Thank you for your business!

Total 499 956.00