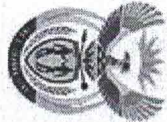


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DDG: INSTITUTIONAL DEV & SUPPORT



PURCHASE ORDER

Copy

Billing Address: ,  
Delivery Address: MOMENTUM BUILDING W1003,  
Tel: 012 315 1111 Fax: 012 315 1444

Email:

BOTLHATSI TRADING AND PROJECTS

PO Number: POR0000520  
Amendment: 0 Date: 2023/08/04

Attention: KHUTSO MAGDELINE MABENA  
Cell: 072 117 5850  
Office: 065 922 2534  
Fax: 086 260 0949  
Email: mabena.k@bothatsip.co.za

Our contact  
MG MALATSWANE  
Cell: 079 505 0767  
Tel: 012 406 4820  
Fax:  
Email:

|   | Contract Number | Your Item Number | Our Item Number | Description                  | Delivery Date | Quantity | Total (Excl) |
|---|-----------------|------------------|-----------------|------------------------------|---------------|----------|--------------|
| 1 | 2023/07/127     |                  | 1585684 0006    | LAPTOP/NOTEBOOK              | 2023/07/127   | 2.00 EA  | 73,127.90    |
| 2 | 2023/07/127     |                  | 1588684 0004    | DOCKING STATION / DUPLICATOR | 2023/07/127   | 2.00 EA  | 7,791.17     |
| 3 | 2023/07/127     |                  | 1038684 1429    | COMPUTER MOUSE / KEYBOARD    | 2023/07/127   | 2.00 EA  | 806.03       |
| 4 | 2023/07/127     |                  | 1589684 0000    | PRINTER (CAP)                | 2023/07/127   | 2.00 EA  | 12,544.00    |
| 5 | 2023/07/127     |                  | 1587684 0000    | IPAD/TABLET PC               | 2023/07/127   | 2.00 EA  | 42,923.10    |

|               |     |            |
|---------------|-----|------------|
| Sub Total:    | ZAR | 137,192.20 |
| Discount:     | ZAR | 0.00       |
| Total (Excl): | ZAR | 137,192.20 |
| VAT:          | ZAR | 20,578.82  |
| Total (Inc):  | ZAR | 157,771.02 |

Terms 30 DAYS  
Comments

Full Names: Signature: Date:



REQUEST FOR QUOTATION EVALUATION

QRR0000543

| RFQ Line | Item Number  | Description                  | Quantity | Points awarded |       |
|----------|--------------|------------------------------|----------|----------------|-------|
|          |              |                              |          | Price (ZAR):   | Goals |
| 1        | 1585684 0006 | LAPTOP/NOTEBOOK              | 2.00 EA  |                |       |
| 2        | 1588684 0004 | DOCKING STATION / DUPLICATOR | 2.00 EA  |                |       |
| 3        | 1038684 1429 | COMPUTER MOUSE / KEYBOARD    | 2.00 EA  |                |       |
| 4        | 1589684 0000 | PRINTER (CAP)                | 2.00 EA  |                |       |
| 5        | 1587684 0000 | IPAD/TABLET PC               | 2.00 EA  |                |       |

| Supplier and quotation detail            |                                               |            |       |       |       |
|------------------------------------------|-----------------------------------------------|------------|-------|-------|-------|
| Supplier: BOTLHATSI TRADING AND PROJECTS | Comments: A valid quotation has been received | 157,771.02 | 18.00 | 77.54 | 95.54 |
|                                          |                                               |            |       |       |       |
|                                          |                                               |            |       |       |       |
| Supplier: DDELTA                         | Comments: A valid quotation has been received | 153,065.49 | 13.00 | 80.00 | 93.00 |
|                                          |                                               |            |       |       |       |
|                                          |                                               |            |       |       |       |
| Supplier: DIGITECH EXPRESS               | Comments: A valid quotation has been received | 161,800.26 | 13.00 | 75.43 | 88.43 |
|                                          |                                               |            |       |       |       |
|                                          |                                               |            |       |       |       |

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

Reg. No. 2017/40568/07  
Tax No: 9521518184  
CSD No: MAAA0540182  
141 Block S, Nyathi Street  
Soshanguve  
Pretoria  
Tel: (065) 922 2534  
E-Mail: Mabena.K@bothatsi.co.za

## Bothatsi Trading & Projects



TO : DEPARTMENT OF JUSTICE  
Attention : Molalelo "Lala" Malatswane  
Tel : 012 406 4820  
Cell: 079 505 0767  
Address: DDG Institutional Development and Support  
E-Mail: [Malatswane@justice.gov.za](mailto:Malatswane@justice.gov.za)  
Title : SUPPLY AND DELIVERY OF TONERS

## QUOTATION

Quoted By: Khutiso Mabena  
Updated By: Khutiso Mabena  
QUOTE NO: 87P100126  
Validation: 30 Days  
Date: 29-Jun-23  
ETA: 2-5 DAYS  
Vendor No:  
RFQ NO:

Thank you for giving us this opportunity to provide you with this quotation.  
Should you require further information please do not hesitate to contact us.

| Product Code   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                              | Qty | Unit Price  | Total Price  |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|--------------|
| BT001          | DELL N021L554015EMEA_V P-4GDEll Latitude 5540/Core i7-1355U/16GB(2x 8gb)/512GB SSD/15.6" FHD/Integrated/Fgrr/FHD/IR Cam/Mic/WLAN + BT/4G/Backlit Kb/3 Cell/W11Pro/VPro3V Prosp + 580-AKFZ Dell Wireless Keyboard and Mouse - US International (QWERTY)210-AZBX Dell Dock WD195 130W 890-BLTF Dell Latitude 5401 5310 2-in-1 -In-1 5300 5310 5400 5410 5500 5501 5510 5320 5420 5520 5320 3VProsp upgrade to 5V Prosp Plus CONFIG_IMG Config Image Charge | 2   | R 42 048,54 | R 84 097,08  |
| BT002          | Docking Station                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | R 479,92    | R 8 959,84   |
| BT003          | Combo Keyboard and Mouse                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2   | R 463,47    | R 926,93     |
| BT002          | Brother MFC8690CDW 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 14 425,60 | R 14 425,60  |
| MP243HC/A      | 12.9-INCH IPAD PRO WI-FI + CELLULAR 1TB - SPACE GREY ,N3255 EXTENDED WARRANTY PACK IPAD ADDITIONAL 1 YEAR CARRY IN                                                                                                                                                                                                                                                                                                                                       | 1   | R 49 361,57 | R 49 361,57  |
| Sub Total      |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |             | R 157 771,02 |
| VAT            |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |             |              |
| Total incl VAT |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |             | R 157 771,02 |

**Standard Terms and Conditions**  
(A complete copy can be forwarded on request.)  
- Quotation is valid for 30 days  
- Delivery is within 2 to 5 DAYS of receipt of a confirmed order depending on stock availability.

- All goods remain the property of Bothatsi Trading and Projects (Pty) Ltd until full payment is received.  
- All prices are firm and based on the current Rand / Dollar exchange rate.  
- All prices of goods quoted excludes commissioning, installation and configuration.  
- Unless otherwise stated, items come with a carry-in warranty, please make sure of warranty details before hand.

Order Confirmation - Please complete and call (065) 922 2534 or e-mail @ Mabena.K@bothatsi.co.za

|               |  |
|---------------|--|
| Name:         |  |
| Signature:    |  |
| Date:         |  |
| Order Number: |  |

BANK NAME: FIRST NATIONAL BANK  
ACCOUNT NAME: BOTLHATSI TRADING AND PROJECTS  
ACC TYPE: CHEQUE ACC  
BRANCH NUMBER: 250655  
ACC NO: 62726058490

**BOTLHATSI TRADING & PROJECTS**  
Reg No: 2017/40568/07 • Tax No: 9521518184  
CSD No: MAAA0540182  
Fax: 086 260 0949  
Tel: 065 9222 534 / Cell: 072 1175 850  
E-mail: mabena.k@bothatsi.co.za