

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MASTER: PRETORIA



Billing Address: PRIVATE BAG X60, MASTER PRETORIA, 0001
Delivery Address: SALU BUILDING MASTERS OF HIGH COURT ROOM 920, CNR FRANCIS BAARD AND THABO SEHUMI STREET, SALU BU
Tel: 012 339 7922 Fax: 012 326 0320 Email:

PURCHASE ORDER
Original

PO Number: POQ0000H70
Amendment: 0 Date: 2023/03/03

Our contact
AK MAFOLOGELA
Cell: 083 750 2502
Tel: 012 339 7926
Fax: 012 325 1714
Email: amafologela@justice.gov.za

Justnet Solutions

P O Box 14319
The Tramshed
Pretoria Central
Pretoria
Gauteng
0126
ZAF

Attention: Kwena Puka
Cell: 083 379 3964
Office: 087 223 0523
Fax: 086 586 0254
Email: kwena.p@justnet.co.za

		Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1		02032023		1007684 0018	DRUM	2023/02/24	30.00 EA	98,970.00
2		02032023		1007684 0018	DRUM	2023/02/24	10.00 EA	20,100.00
3		02032023		1007684 0018	DRUM	2023/02/24	10.00 EA	18,000.00
4		02032023		1007684 0021	TONER CARTRIDGE	2023/02/24	20.00 EA	60,000.00
5		02032023		1007684 0021	TONER CARTRIDGE	2023/02/24	10.00 EA	30,000.00
Sub Total: ZAR								227,070.00
Discount: ZAR								0.00
Total (Excl): ZAR								227,070.00
VAT: ZAR								34,060.50
Total (Inc): ZAR								261,130.50

Terms 30 DAYS

Comments

Full Names: _____

Signature: _____

Date: _____

Quote

Justnet Solutions cc

Number: QU00001241
Date: 23/02/2023
Page: 1/1
Reference: RFQ 22/23/09
Due Date: 28/02/2023
Overall Discount %: 0.00%

CSD: MAAA0291497
4992A Knobwood Avenue, Thatchfield Glen,
Centurion
319 William Sekhalelo ext 12
Mokopane, 0626

VAT No: 4930258969
Tel: 087 223 0523
Cell: 084 655 6680
P O Box 12895
The Tramshed
0126

Department: Justice & Constitutional Development

Customer VAT No:
329 Pretorius Street
MASTER OF THE HIGH COURT
SALU BUILDING
CNR FRANCIS BAARD & THABO SEHUME STR
PRETORIA
0001

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
Toner - TN 3467	30	R3,299.00	0.00%	15.00%	R98,970.00	R113,815.50
Toner - TN 3290	10	R2,010.00	0.00%	15.00%	R20,100.00	R23,115.00
Toner - TN 3185	10	R1,800.00	0.00%	15.00%	R18,000.00	R20,700.00
Drum - DR 3405	20	R3,000.00	0.00%	15.00%	R60,000.00	R69,000.00
Drum - DR 3355	10	R3,000.00	0.00%	15.00%	R30,000.00	R34,500.00



Pricing is subject to Rate of Exchange
ETA 4-6 weeks from date of order
Products, Pricing and Specs subject to change without notice
Terms and Conditions apply
Please confirm pricing before placing an order

Total Discount: R0.00
Total Exclusive: R227,070.00
Total VAT: R34,060.50
Sub Total: R261,130.50
Total: R261,130.50

REQUEST FOR QUOTATION EVALUATION

QRQ0000GML

RFQ Line	Item Number	Description	Quantity
1	1007684 0018	DRUM	30.00 EA
2	1007684 0018	DRUM	10.00 EA
3	1007684 0018	DRUM	10.00 EA
4	1007684 0021	TONER CARTRIDGE	20.00 EA
5	1007684 0021	TONER CARTRIDGE	10.00 EA

Supplier and quotation detail					Points awarded	Accepted
Supplier	Comments: A valid quotation has been received	Price (ZAR):	Goals	Price		
Supplier: JUSTNET SOLUTIONS	Comments: A valid quotation has been received	261,130.50	10.00	80.00	90.00	☒
Supplier: INVOKE SOLUTIONS	Comments: A valid quotation has been received	276,218.50	10.00	75.38	85.38	☐
Supplier: MOBITECH EXPRESS	Comments: A valid quotation has been received	279,806.50	10.00	74.28	84.28	☐

Evaluator Name and Surname: SC KARE
 Evaluator Peral Number: 82391700
 Evaluator Signature: [Signature]
 Date: 04/03/2023

* Document Complaint
 * No Government Employees
 * All Suppliers on RFQ740
 * All Suppliers NOT Restricted

04/03/2023

04/03/2023