

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS



Billing Address: ,

Delivery Address:

Tel: 012 315 1111

Fax:

Email:

PURCHASE ORDER

Original

PO Number:

POT000090X

Amendment: 0

Date: 2025/11/19

KAZIN TRADING 5

Attention: Ryan Goldman

Cell: 073 794 4441

Office:

Fax:

Email: pe@kazin.co.za

Our contact

MARIA WYNGAARD

Cell: 084 786 0029

Tel: 043 702 7111

Fax: 043 721 2204

Email: mwyngaard@justice.gov.za

ZAF

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	19/11/2025	1066479 0037	MOBILE GUARD UNIT	2025/11/19	10.00 EA	499,350.00

Sub Total: ZAR 499,350.00
Discount: ZAR 0.00
Total (Excl): ZAR 499,350.00
VAT: ZAR 74,902.50
Total (Inc): ZAR 574,252.50

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.ec@justice.gov.za will result in non-payment.

Full Names:

Dibusegy Mngwato

Signature:

Date:

19/11/2025

EC: Court OPS

REQUEST FOR QUOTATION EVALUATION

QRT000077R

RFQ Line	Item Number	Description	Quantity
1	1066479 0037	MOBILE GUARD UNIT	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KAZIN TRADING 5 Comments: A valid quotation has been received	574,252.50	0.00	80.00	80.00	☒
Supplier: ALUTHOSH MULTI SERVICES Comments: A valid quotation has been received	770,000.00	18.00	52.73	70.73	☐
Supplier: MC KENZO TRADING Comments: Quote amount exceeds maximum of R500000	1,074,270.00	10.00	10.34	20.34	☐

Maria Wyngaard

21842264



19/11/2025

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date