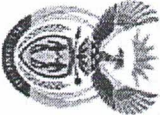


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building, C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA
Tel: 012 315 1194 Fax: 086 686 7512 Email: prudence.mathapo@gmail.com

KWENA MATLA PROJECTS

Attention: Prudence Mathapo
Cell: 060 678 8724
Office:
Fax:
Email: prudence.mathapo@gmail.com

Our contact
MP MPHABLEE
Cell: 063 443 9340
Tel:
Fax:
Email: MokMphahlee@justice.gov.za

PO Number: POS00001WQ
Amendment: 0 Date: 2024/05/10

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	06052024	1007684 0045	BROTHER TONER HL 5350 /5450DM	2024/04/12	20.00 EA	46,531.83
2	06052024	1007684 0072	BROTHER TONER TN 3350	2024/04/12	20.00 EA	46,531.83
3	06052024	1007684 0073	BROTHER TONER TN 3437	2024/04/12	100.00 EA	268,804.35

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2024-05-10
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Sub Total: ZAR 361,868.01
Discount: ZAR 0.00
Total (Excl): ZAR 361,868.01
VAT: ZAR 54,280.19
Total (Inc): ZAR 416,148.20

Terms 30 DAYS
Comments
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors@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@justice.gov.za will result in non-payment.

Full Names: C. Fische Signature: [Signature] Date: 10-5-24

REQUEST FOR QUOTATION EVALUATION
QRS000004C

RFQ Line	Item Number	Description	Quantity
1	1007684 0045	BROTHER TONER HL 5350 /5450DM	20.00 EA
2	1007684 0072	BROTHER TONER TN 3350	20.00 EA
3	1007684 0073	BROTHER TONER TN 3437	100.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Supplier: KWENA MATLA PROJECTS Comments: A valid quotation has been received		416,148.20	18.00	77.04	95.04	☒
Supplier: BOAZ BUSINESS Comments: A valid quotation has been received		417,000.00	18.00	76.87	94.87	☐
Supplier: YANELO PRODUCTIONS AND TRADING Comments: A valid quotation has been received		420,000.00	18.00	76.27	94.27	☐
Supplier: MUSWAZI TRADING AND PROJECTS Comments: A valid quotation has been received		401,300.00	10.00	80.00	90.00	☐
Supplier: KHATAVAHLE TRADING AND PROJECTS Comments: A valid quotation has been received		425,000.00	13.00	75.28	88.28	☐
Supplier: PRISCA IT TECHNOLOGIES Comments: A valid quotation has been received		499,546.00	10.00	60.41	70.41	☐

Evaluator Name and Surname	Evaluator Peral Number	Evaluator Signature	Date
Raithie Kallie	25406451		07/05/24

* Documente fully compliant
* No Restricted Supplier
* All suppliers on RFB740
* All suppliers Tax compliant

N. Mthethwa
07/05/2024

07/05/2024