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

PURCHASE ORDER
Original

Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUT
Tel: 012 315 1194 Fax: 086 686 7512 Email:

KWENA MATLA PROJECTS

ZAF

ZAF

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

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

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

	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

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**

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

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: L. Fiche **Signature:** **Date:** 10-5-24

Print date: Friday, 10 May 2024, 15:09

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):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KWENA MATLA PROJECTS **Comments:** A valid quotation has been received	416,148.20	18.00	77.04	95.04	X
Supplier: BOAZ BUSINESS **Comments:** A valid quotation has been received	417,000.00	18.00	76.87	94.87	
Supplier: YANELO PRODUCTIONS AND TRADING **omments:** 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 Persal Number	Evaluator Signature	Date
RAVITHIE KALLIER	25406451		07/05/24

* Document fully Compliant
* No Restricted Supplier
* All suppliers on RFB740
* All suppliers TAX Compliant

N. Mthethwa
07/05/2024

10/5/2024.