

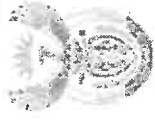
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001 SOI

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

NATIONAL TECH SUPPLIES

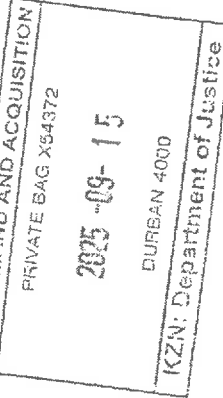
P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za

PO Number: POT00006RL
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
07/08/2025		673479 3331	SIGN POSTERS	2025/09/10	50.00 EA	6,500.00
07/08/2025		673479 1726	STORAGE BOX COLLAPSIBLE	2025/09/10	50.00 EA	1,250.00
07/08/2025		673479 2240	FILING BOXES AND LIDS	2025/09/10	500.00 EA	40,000.00
07/08/2025		673479 2615	MAP PINS ASSORTED COLOURS INDICATOR PINS	2025/09/10	10.00 BX	550.00
07/08/2025		673479 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	2025/09/10	15.00 EA	975.00
07/08/2025		673479 2792	STAPLER HEAVY DUTY	2025/09/10	5.00 EA	12,495.00
07/08/2025		673479 1458	STAPLER RAPID	2025/09/10	20.00 EA	8,400.00
07/08/2025		673479 1572	PUNCH, 2 HOLE DP700 KANGAROO	2025/09/10	10.00 EA	2,650.00
07/08/2025		673479 2518	A4 INTERNAL DRIVER CARDS	2025/09/10	20.00 EA	2,700.00



Sub Total: ZAR 75,520.00
Discount: ZAR 0.00
Total (Excl): ZAR 75,520.00
VAT: ZAR 11,328.00
Total (Inc): ZAR 86,848.00

Full Names:

Phumelele Nkomo

Signature:

[Signature]

Date: 2025.07.15

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments			SCM DEMAND AND ACQUISITION PRIVATE BAG X54372 2025-09-15 DURBAN 4000 KZN: Department of Justice			
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						

Full Names:

Phumelele Nkomo

Signature:

(Signature)

Date:

22/09/15

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOI

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

NATIONAL TECH SUPPLIES

P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

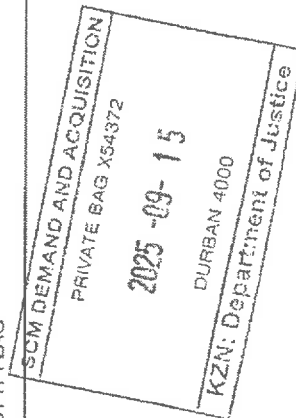
Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za

PO Number: POT00006RK
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025		673479 1675	BIC CLICK BLACK	2025/09/10	300.00 EA	4,200.00
2	07/08/2025		673479 1686	BIC CLICK BLUE	2025/09/10	50.00 EA	1,100.00
3	07/08/2025		673479 1602	BIC PILOT BLACK	2025/09/10	150.00 EA	3,300.00
4	07/08/2025KHU		673479 1041	BIC MEDIUM CRYSTAL RED	2025/09/10	20.00 EA	440.00
5	07/08/2025		673479 1069	ERASER WHITE SMALL 30MM X 20MM X 10MM	2025/09/10	30.00 EA	750.00
6	07/08/2025		673479 1067	STAPLE REMOVER	2025/09/10	50.00 EA	600.00
7	07/08/2025		673479 2752	POST IT FLAGS	2025/09/10	100.00 EA	3,900.00
8	07/08/2025		673479 1474	POST IT FLAG	2025/09/10	120.00 EA	7,800.00

Sub Total: ZAR 22,090.00
Discount: ZAR 0.00
Total (Excl): ZAR 22,090.00
VAT: ZAR 3,313.50
Total (Inc): ZAR 25,403.50



Full Names:

Rhumele Ntshon

Signature:

Date:

2025-09-15

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors kzn@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 kzn@justice.gov.za will result in non-payment.						
			SCM DEMAND AND ACQUISITION PRIVATE BAG X54372 2025-09-15 DURBAN 4000 KZN: Department of Justice			

Full Names: Ramulhe Nkomo Signature: R Date: 2025-09-15
 Print date: Monday, 15 September 2025, 13:56

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOL

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER

Original

NATIONAL TECH SUPPLIES

P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za

PO Number: POT00006RJ
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025	673479 1035	STAMP PAD MEDIUM SIZE	2025/09/10	5.00 EA	150.00
2	07/08/2025	673479 1077	THIMBLE FINGER SIZE 1	2025/09/10	10.00 EA	50.00
3	07/08/2025	673479 1468	FINGER THIMBLE	2025/09/10	10.00 EA	50.00
4	07/08/2025	673479 1461	STAPLES 23/8	2025/09/10	20.00 BX	780.00
5	07/08/2025	673479 1107	DRAWING PINS SILVER 11MM	2025/09/10	10.00 BX	180.00
6	07/08/2025	673479 1632	CALCULATOR	2025/09/10	10.00 EA	6,990.00

Sub Total: ZAR 8,200.00
Discount: ZAR 0.00
Total (Excl): ZAR 8,200.00
VAT: ZAR 1,230.00
Total (Inc): ZAR 9,430.00

SCM DEMAND AND ACQUISITION
PRIVATE BAG X54372
2025-09-15
DURBAN 4000
KZN: Department of Justice

Full Names:

P. Mthethwa Signature:

Date:

2025.09.15

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments			SCM DEMAND AND ACQUISITION PRIVATE BAG X54372 2025-09-15 DURBAN 4000 KZIN: Department of Justice			
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						

Full Names:

Pumelele Mmetse

Signature:

R

Date:

2025.09.15

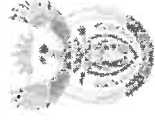
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOL

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER

Original

NATIONAL TECH SUPPLIES

P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za

PO Number: POT00006RH
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025		839479 0000	5M EXTENSION CORD	2025/09/10	5.00 EA	745.00
2	07/08/2025		839479 0001	10M EXTENSION CORD	2025/09/10	5.00 EA	1,275.00
3	07/08/2025		839479 0002	15M EXTENSION CORD	2025/09/10	5.00 EA	1,600.00
4	07/08/2025		839479 0004	MULTI PLUG 12 /10 WAY	2025/09/10	5.00 EA	995.00

SCM DEMAND AND ACQUISITION
PRIVATE BAG X54372
2025-09-15
DURBAN 4000
KZN: Department of Justice

Sub Total: ZAR 4,615.00
Discount: ZAR 0.00
Total (Excl): ZAR 4,615.00
VAT: ZAR 692.25
Total (Inc): ZAR 5,307.25

Terms 30 DAYS
Comments

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

Full Names: Pumbele Nkethwa Signature: [Signature]

Date: 2025-09-15

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOI

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za

NATIONAL TECH SUPPLIES

P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za



PURCHASE ORDER Original

PO Number: POT00006RG
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025	821479 0001	BATTERIES AAA	2025/09/10	5.00 EA	615.00

SCM DEMAND AND ACQUISITION
PRIVATE BAG X54372
2025-09-15
DURBAN 4000
KZN: Department of Justice

Sub Total:	ZAR	615.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	615.00
VAT:	ZAR	92.25
Total (Inc):	ZAR	707.25

Terms 30 DAYS

Comments

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

Full Names:

P. Mthethwa

Signature:

R

Date:

2025-09-15

Print date: Monday, 15 September 2025, 13:57

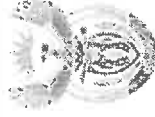
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOI

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

NATIONAL TECH SUPPLIES

P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za

PO Number: POT00006RF
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025	673479 3070	PENTELL REFILLS	2025/09/10	15.00 EA	345.00
2	07/08/2025	673479 2948	FOLDERS SPECIAL	2025/09/10	5.00 PK10	42.50
3	07/08/2025	673479 3562	POST IT NOTES	2025/09/10	10.00 PD	1,700.00

SUM DEMAND AND ACQUISITION
PRIVATE BAG X54372
2025-09-15
DURBAN 4000
KZN: Department of Justice

Sub Total: ZAR 2,087.50
Discount: ZAR 0.00
Total (Excl): ZAR 2,087.50
VAT: ZAR 313.13
Total (Inc): ZAR 2,400.63

Terms 30 DAYS

Comments

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

Full Names:

Pumule Mthethwa

Signature:

R

Date:

2025-09-15

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOI

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

NATIONAL TECH SUPPLIES

P O Box 680
Hyper By The Sea
Durban Central
Durban
KwaZulu-Natal
4053
ZAF

Attention: Karen Pillay
Cell: 076 167 9480
Office:
Fax:
Email: info@national-tech.co.za

PO Number: POT00006RD
Amendment: 0 Date: 2025/09/15

Our contact
N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025	673479 2744	WHITEBOARD MARKER	2025/09/11	120.00 EA	9,480.00
2	07/08/2025	673479 1477	STICKERS "URGENT"	2025/09/11	5.00 EA	225.00
3	07/08/2025	673479 2351	SELF ADHESIVE STICK ON LABELS	2025/09/11	10.00 EA	550.00
4	07/10/2025	673479 1063	PRESTIK BOSTIK 100G	2025/09/11	20.00 EA	580.00
5	07/08/2025	673479 2164	GLUE STICK PRITT 43G	2025/09/11	50.00 EA	2,450.00
6	07/08/2025	673479 1064	GLUE STICK PRITT 20G	2025/09/11	50.00 EA	1,975.00
7	07/08/2025	673479 2301	PAPER CLIP SILVER 33MM	2025/09/11	20.00 BX	190.00
8	07/08/2025	673479 1507	2 RING BINDER A4 25MM	2025/09/11	50.00 EA	2,200.00
9	07/08/2025	673479 1415	BOARD LEVER ARCH A4	2025/09/11	200.00 EA	9,600.00

SCM DEMAND AND ACQUISITION
PRIVATE BAG X54372
2025-09-15
DURBAN 4000
KZN: Department of Justice

Sub Total: ZAR 27,250.00
Discount: ZAR 0.00
Total (Excl): ZAR 27,250.00
VAT: ZAR 4,087.50
Total (Inc): ZAR 31,337.50

Full Names:

Signature:

Date:

Print date: Monday, 15 September 2025, 13:58

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.			SCM DEMAND AND ACQUISITION PRIVATE BAG X54372 2025-09-15 DURBAN 4000 KZN Department of Justice			

Full Names:

Phumelani Mkhabela

Signature:

[Signature]

Date:

2025.09.18

KZN FINANCE

REQUEST FOR QUOTATION EVALUATION

QRT0000587

RFQ Line	Item Number	Description	Quantity
1	673479 2744	WHITEBOARD MARKER	120.00 EA
2	673479 1477	STICKERS,"URGENT"	5.00 EA
3	673479 2351	SELF ADHESIVE STICK ON LABELS	10.00 EA
4	673479 1083	PRESTIK BOSTIK 100G	20.00 EA
5	673479 2164	GLUE STICK PRITT 43G	50.00 EA
6	673479 1064	GLUE STICK PRITT 20G	50.00 EA
7	673479 2301	PAPER CLIP SILVER 33MM	20.00 BX
8	673479 1507	2 RING BINDER A4 25MM	50.00 EA
9	673479 1415	BOARD LEVER ARCH A4	200.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	31,337.50	15.00	80.00	95.00	
Supplier: PINK LINDZ PROJECTS Comments: A valid quotation has been received	39,810.00	15.00	58.37	73.37	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	62,950.00	10.00	-0.70	9.30	

N. MORATWE

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

12/09/24

Date

①

REQUEST FOR QUOTATION EVALUATION

QRT0000581

RFQ Line	Item Number	Description	Quantity
1	673479 3070	PENTELL REFILLS	15.00 EA
2	673479 2948	FOLDERS SPECIAL	5.00 PK10
3	673479 3562	POST IT NOTES	10.00 PD

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	2,400.63	15.00	80.00	95.00	
Supplier: LWANDYT INVESTMENTS Comments: A valid quotation has been received	2,580.00	18.00	74.02	92.02	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	5,100.00	10.00	-9.96	0.04	

N. Morathue

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

12/09/25

Date

(2)

REQUEST FOR QUOTATION EVALUATION
QRT0000580

RFQ Line	Item Number	Description	Quantity
1	821479 0001	BATTERIES AAA	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	707.25	15.00	80.00	95.00	
Supplier: LWANDYT INVESTMENTS Comments: A valid quotation has been received	1,075.00	18.00	38.40	56.40	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	1,400.00	10.00	1.64	11.64	
Supplier: PINK LINDZ PROJECTS Comments: A valid quotation has been received	1,750.00	15.00	-37.95	-22.95	

N. Moretne

Evaluator Name and Surname

22606637

Evaluator Persal Number

~~N. Moretne~~

Evaluator Signature

12/09/25

Date

(3)

REQUEST FOR QUOTATION EVALUATION
QRT000057Z

RFQ Line	Item Number	Description	Quantity
1	839479 0000	5M EXTENSION CORD	5.00 EA
2	839479 0001	10M EXTENSION CORD	5.00 EA
3	839479 0002	15M EXTENSION CORD	5.00 EA
4	839479 0004	MULTI PLUG 12 /10 WAY	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	5,307.25	15.00	80.00	95.00	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	5,700.00	10.00	74.08	84.08	
Supplier: PINK LINDZ PROJECTS Comments: A valid quotation has been received	6,600.00	15.00	60.51	75.51	
Supplier: LWANDYT INVESTMENTS Comments: A valid quotation has been received	9,250.00	18.00	20.57	38.57	

N. Moratue
Evaluator Name and Surname

22606637
Evaluator Persal Number

[Signature]
Evaluator Signature

12/09/25
Date

(4)

REQUEST FOR QUOTATION EVALUATION
QRT000057X

RFQ Line	Item Number	Description	Quantity
1	673479 1035	STAMP PAD MEDIUM SIZE	5.00 EA
2	673479 1077	THIMBLE FINGER SIZE 1	10.00 EA
3	673479 1468	FINGER THIMBLE	10.00 EA
4	673479 1461	STAPLES,23/8	20.00 BX
5	673479 1107	DRAWING PINS SILVER 11MM	10.00 BX
6	673479 1632	CALCULATOR	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	9,430.00	15.00	80.00	95.00	
Supplier: LWANDYT INVESTMENTS Comments: A valid quotation has been received	11,880.00	18.00	59.22	77.22	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	16,355.00	10.00	29.73	39.73	

M. Moratne
Evaluator Name and Surname

22606637
Evaluator Persal Number

M. Moratne
Evaluator Signature

12/09/25
Date

(S)

REQUEST FOR QUOTATION EVALUATION

QRT000057W

RFQ Line	Item Number	Description	Quantity
1	673479 1675	BIC CLICK BLACK	300.00 EA
2	673479 1686	BIC CLICK BLUE	50.00 EA
3	673479 1602	BIC PILOT BLACK	150.00 EA
4	673479 1041	BIC MEDIUM CRYSTAL RED	20.00 EA
5	673479 1069	ERASER WHITE SMALL 30MM X 20MM X 10MM	30.00 EA
6	673479 1067	STAPLE REMOVER	50.00 EA
7	673479 2752	POST IT FLAGS	100.00 EA
8	673479 1474	POST IT FLAG	120.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	25,403.50	15.00	80.00	95.00	
Supplier: PINK LINDZ PROJECTS Comments: A valid quotation has been received	32,950.00	15.00	56.23	71.23	
Supplier: LWANDYT INVESTMENTS Comments: A valid quotation has been received	36,264.00	18.00	45.80	63.80	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	40,300.00	10.00	33.09	43.09	

N. Morathe

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

12/09/25

Date

[Signature]

REQUEST FOR QUOTATION EVALUATION

QRT000057T

RFQ Line	Item Number	Description	Quantity
1	673479 3331	SIGN POSTERS	50.00 EA
2	673479 1726	STORAGE BOX COLLAPSIBLE	50.00 EA
3	673479 2240	FILING BOXES AND LIDS	500.00 EA
4	673479 2615	MAP PINS ASSORTED COLOURS INDICATOR PINS	10.00 BX
5	673479 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	15.00 EA
6	673479 2792	STAPLER HEAVY DUTY	5.00 EA
7	673479 1458	STAPLER RAPID	20.00 EA
8	673479 1572	PUNCH,2 HOLE DP700 KANGAROO	10.00 EA
9	673479 2518	A4 INTERNAL DRIVER CARDS	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NATIONAL TECH SUPPLIES Comments: A valid quotation has been received	86,848.00	15.00	80.00	95.00	
Supplier: LWANDYT INVESTMENTS Comments: A valid quotation has been received	110,175.00	18.00	58.51	76.51	
Supplier: PINK LINDZ PROJECTS Comments: A valid quotation has been received	168,550.00	15.00	4.74	19.74	
Supplier: KHUMBULUMENZI TRADING AND ENTERPRISE Comments: A valid quotation has been received	166,225.00	10.00	6.88	16.88	

N. Mofthine

Evaluator Name and Surname

22606637

Evaluator Persal Number

[Signature]

Evaluator Signature

12/09/25

Date

7

Quotation



NATIONAL TECH SUPPLIES (Pty) Ltd

To: Department of Justice and Constitutional Development - KZN Delivery Address: Regional Office - KZN Contact Number: 031 3723000/3194 Att: N Moratwe Order/ Req Number: 25 /2025/2026 TH Email: DOJCD-KZNSCM <rfq@justice.gov.za> Date: 07 August 2025 Quote valid for: 60 Days Delivery Period: 5 - 7 Days		Contact: Karen Cell: 073 467 1679 CK No: 2018/581295/07 Email: info@national-tech.co.za Vat No: 4140287451 Address: 111 Bengrove Place, Grove - End Durban, 4068			
			Quote No:		L-NTSC01879 -N
Part Number	Description	Qty	Price Ex Vat	Price Incl Vat	Total incl vat
Whiteboard Markers - SR	White board marker in 4 colours ,red,green,black, blue. Box of 10 single colours . 30 boxes of each colour	120	R 79,00	R 90,85	R10 902,00
Tower Labels - ON	Stickers urgent tower instruction dispenser boxes 14x40mm, 125 labels per box	5	R 45,00	R 51,75	R258,75
Tower Address Labels - I	Tower address labels 75x38mm dispenser boxes 250 labels per box	10	R 55,00	R 63,25	R632,50
Rechargeable Batteries - K	Verbatim Batteries Rechargeable AAA- 4 per pack	5	R 123,00	R 141,45	R707,25
Paper Clips - I	NEXX Paperclips - Gem clips 33mm (kolordip)	20	R 9,50	R 10,93	R218,50
Bostick - I	Prestik Bostick 100g	20	R 29,00	R 33,35	R667,00
Pritt - SR	Glue Stick Pritt 43/45g	50	R 49,00	R 56,35	R2 817,50
Pritt - I	Glue stick Pritt /20/22/25g	50	R 39,50	R 45,43	R2 271,25
Ring Binders - ON	PVC 2 ring binder A4 25mm	50	R 44,00	R 50,60	R2 530,00
Lever Arch Files - I	Files A4 lever arch files bright colours 100% recycled acid free board SABS tested	200	R 48,00	R 55,20	R11 040,00
Post it - ON	Post it super sticky pack notes 127mm x 203mm	10	R 170,00	R 195,50	R1 955,00
Pentel BK77 - I	Pentel superb ball pen BK77A black 0.7mm.	300	R 14,00	R 16,10	R4 830,00
Pentel Energel - I	Pentel Energel 0.7 blue	50	R 22,00	R 25,30	R1 265,00
Pentel Energel - I	Pentel Energel 0.7 black	150	R 22,00	R 25,30	R3 795,00
Pentel Energel - I	Pentel Energel 0.7 red	20	R 22,00	R 25,30	R506,00
Pentel Click Eraser - I	Pentel Click eraser	30	R 25,00	R 28,75	R862,50
Pentel Eraser refill - I	Refill click eraser (2's)	15	R 23,00	R 26,45	R396,75
Plastic Cleeves - I	A4 multi punch filing pockets clear pack of 10	50	R 12,00	R 13,80	R690,00
Info Flags - I	Info Flags mini 5x25 sheet solid colours	100	R 39,00	R 44,85	R4 485,00
Info Flags - I	Info Flags mini 4x40 sheet film index	120	R 65,00	R 74,75	R8 970,00
Sign Here Flags - ON	Info Flags sign here 4x 40 sheets pads	50	R 130,00	R 149,50	R7 475,00
Collapsible Storage box - I	Cardboard collapsible storage box 90 x 250 x 380	50	R 25,00	R 28,75	R1 437,50
Storage Boxes - I	Off-site storage documents and files boxes large. Fellows Storage boxes with lid 325 x 260 x 445	500	R 80,00	R 92,00	R46 000,00
Secretarial Folders - SR	Secretarial Folders - A4 embossed polypropylene with finger notch in translucent colours 140-micron secretarial folders 10 per pack	5	R 8,50	R 9,78	R48,88

Push Pins - P	Vibrant coloured push pins in a handy hanging box 30 pieces	10	R55,00	R 63,25	R632,50
Stapler - SR	Croxley Stapler 20 sheets full strip metal with full rubber base	15	R65,00	R 74,75	R1 121,25
Apollo Stapler - ON	Apollo heavy duty stapler staples for 20-180	5	R2 499,00	R 2 873,85	R14 369,25
PaperPro Stapler - I	PaperPro 1108 - Eco desktop stapler 25 sheets full strip paperpro	20	R420,00	R 483,00	R9 660,00
Heavy Duty Punch - SR	Heavy duty punch up to 70 sheets	10	R265,00	R 304,75	R3 047,50
Project Board - SR	Croxley A4 Bright Board 160gms pack of 100 sheets assorted colours	20	R135,00	R 155,25	R3 105,00
Stamp Pad - I	Stamp Pad normal size - No2 122 x 84	5	R30,00	R 34,50	R172,50
Extension Cord - NE	Extension 5m	5	R149,00	R 171,35	R856,75
Extension Cord	Extension 10m	5	R255,00	R 293,25	R1 466,25
Extension Cord	Extension 15m	5	R320,00	R 368,00	R1 840,00
Extension Cord	Multi plug 10 way	5	R199,00	R 228,85	R1 144,25
Finger Cones - SR	Thimble finger size 1	10	R5,00	R 5,75	R57,50
Finger Cones - SR	Finger thimble size 0/2	10	R 5,00	R 5,75	R57,50
Staples - I	Staples 23/8(5) - 23/10(5) - 23/13(5) - 23/17(5)	20	R 39,00	R 44,85	R897,00
Drawing Pins - I	Drawing pins stainless steel coloured - BANTEX B8323-00	10	R 18,00	R 20,70	R207,00
Sharp Elisimate - I	Elisimate EL-2128v twin power calculator 12 Digit	10	R 699,00	R 803,85	R8 038,50
 NATIONAL TECH SUPPLIES (Pty) Ltd Level 1 ROBEY Company Cell: 073 457 1679 CK: 2018/531295/07 Vat No: 4140287451					
		SUB TOTAL			R 140 377,50
		VAT			R 21 056,63
		TOTAL			R 161 434,13



National Tech Supplies (Pty) Ltd

Bank: First National Bank

Acc No: 62790456422

Branch Code: 220529

Account type: Business cheque account



CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:

18 Aug 2025 13:28:00:555 PM

Report Ran By:

info@national-tech.co.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA07324B1	Total annual turnover	R10 million or less, or
Is supplier active?	Yes	Financial year start date	01 Mar 2018 00:00:00:000
Supplier type	CIPC Company	Registration date	08 Nov 2018 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	info@national-tech.co.za
Legal name	NATIONAL TECH SUPPLIES	Created date	05 Feb 2019 15:07:09:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	info@national-tech.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	18 Aug 2025 13:27:16:323
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2018/581295/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Information service activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	30.00
Division	Information service activities	% share of annual turnover	50.00

INDUSTRY CLASSIFICATION 2

Main group	Other service activities		
Division	Repair of computers and personal and household goods	% share of annual turnover	20.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	076 167 9480
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes



national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CSD REGISTRATION REPORT

Name(s)	Karen	Created by	info@national-tech.co.za
Surname	Pillay	Created date	05 Feb 2019 15:07:09.790
Identification type	South African Identification Number	Edit by	csd_datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	05 Feb 2019 15:07:09.790
Email address	info@national-tech.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Postal code	4068
Address line 1	111 Bengrove Place	Ward Number	50
Address line 2	Grove-End	Country	South Africa
Suburb	Grove End	Created by	info@national-tech.co.za
Province	KwaZulu-Natal	Created date	05 Feb 2019 15:07:09.770
Municipality	eThekweni	Edit by	info@national-tech.co.za
City	Phcenix	Edit date	18 Aug 2025 13:27:18.537

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created date	15 Apr 2019 16:53:31.000
Bank	FIRST NATIONAL BANK	Edit by	csd_safetynetbatchdownload@treasury.gov.za
Branch number	220529	Edit date	07 Nov 2019 10:00:16.337
Branch name	PHOENIX 649	Bank Verification Status	Verification Succeeded
Account number	62790456422	Foreign Bank Account	No
Account holder	NATIONAL TECH SUPPLIES (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	06 Dec 2018 22:34:27.000	Funding Partner(s)	
Created by	info@national-tech.co.za		





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9152182243	Overall Tax Status	Tax Compliant
VAT number	4140287451	Created by	info@national-tech.co.za
Is this supplier a VAT vendor?	Yes	Created date	05 Feb 2019 15:07:11:493
Are you Registered with SARS?	Yes	Edit by	csd_reverifibatch@treasury.gov.za
Last validation date	18 Aug 2025 12:30:00:000	Edit date	14 Mar 2025 16:24:14:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	FAISAL SHAIK
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	19 Feb 2025 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	18 Feb 2026 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	info@national-tech.co.za
% Owned by black who are unemployed	0.00	Created date	05 Feb 2019 15:07:12:593
% Owned by black people who are military veteran	0.00	Edit by	info@national-tech.co.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	18 Aug 2025 13:27:21:270
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth status of persons for South African citizens. It is the responsibility of an owner of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname / Legal name	Owner's identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KAREN PILLAY	8302050092081	Yes	Indian	Female	100.00%	No	No	No	No	No
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people who are women	100.00%
Owned by people	100.00%
Owned by people who are women	100.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR / MEMBER

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	KAREN	Owner military veteran	No
Surname	PILLAY	Created by	info@national-tech.co.za
Country	South Africa	Created date	06 Dec 2018 22:23:45:000
Identification type	South African Identification Number	Edit by	csd.verifybatch@treasury.gov.za
South African identification number	8302050092081	Edit date	08 Aug 2024 07:59:28:000
Work permit	0000000	Restricted Director	No
Appointment date	08 Nov 2018 00:00:00:000	Restriction Last Verification Date	18 Aug 2025 13:27:19:427
Email address	INFO@TECHNOLOGYSUPPLIES.CO.ZA	Government Employee	No
Cellphone number	0761679480	Government Employee Last Verification Date	18 Aug 2025 13:27:20:183
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	18 Aug 2025 12:36:28:763
Living areas of owner	eThekweni, Durban Central	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Female		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases

Bank

For help on how to resolve bank failures click here: *I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message. The various possible error messages received from the bank are highSemiBolted in red. Search for the applicable message and follow the detailed steps associated with that error message.*

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: *What should a supplier do if the tax status on CSD differs from the tax clearance certificate?*

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: *How does CSD determine the tax compliance expiry date?*

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here. *The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?*

State Employee

For more information pertaining to government employment status click here: *Will there be verification done to identify if a supplier is a government employee?*

SBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration - trust, Social Development non-profit, South African ID - Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - Am I restricted?

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, SBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

18 Aug 2025 13:28:00 602 PM

Report Ran By:

info@national-tech.co.za

CSD REGISTRATION REPORT

Print Date:

8/18/2025 1:28 00 PM

Page: 6 of 6



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Department:
National Treasury
REPUBLIC OF SOUTH AFRICA