

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MP: FINANCE

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA,

Tel: 012 315 1111

Fax: Email:



PURCHASE ORDER

Original

TCM INNOVATIVE TRADING AND PROJECTS.

P.O Box 2743

Acornhoek

Acornhoek SP

Acornhoek

Mpumalanga

1360

ZAF

Attention: Thandeka Creseldah Mahlaule

Cell: 079 599 0008

Office:

Fax:

Email: creseldah@gmail.com

PO Number:

POU000074D

Amendment: 0

Date: 2026/09/23

Our contact

PP MAKAMO

Cell: 072 821 7753

Tel: 013 753 9393

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	23/09	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2026/09/22	74.00 EA	731,857.39



Sub Total:	ZAR	731,857.39
Discount:	ZAR	0.00
Total (Excl):	ZAR	731,857.39
VAT:	ZAR	109,778.61
Total (Inc):	ZAR	841,636.00

Terms 30 DAYS

Comments

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

Full Names: Phuti

Signature:

Date: 2026/09/23.

Print date: Wednesday, 23 September 2026, 10:18

MP. finance

REQUEST FOR QUOTATION EVALUATION

QRU000059G

RFQ Line	Item Number	Description	Quantity
1	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	74.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TCM INNOVATIVE TRADING AND PROJECTS Comments: A valid quotation has been received	841,636.00	15.00	80.00	95.00	☒
Supplier: MOKATUMELO TECHNOLOGIES Comments: Quote amount exceeds maximum of R500000	1,209,850.60	15.00	45.00	60.00	☐
Supplier: PRINCE AND TRUEMAN Comments: Quote amount exceeds maximum of R500000	1,315,090.00	18.00	35.00	53.00	☐
Supplier: BHIMBO ICT SOLUTIONS Comments: Quote amount exceeds maximum of R500000	2,141,074.60	18.00	-43.52	-25.52	☐

Phumla Magoni
Evaluator Name and Surname29221424
Evaluator Persal Number

 Evaluator Signature
23/09/2026
Date

Done

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

MP: FINANCE

Postal Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001

Tel: 012 315 1111

Fax:

email:



REQUEST FOR QUOTATION

To: **BHIMBO ICT SOLUTIONS**

RFQ Number: **QRU000059G**

Att: **SIPHO ANTONY Mbuyane**

From: **SYSTEM ADMINISTRATOR**

Tel: **072 360 0442**

Tel: **012 315 1111**

Fax:

Fax:

Comments:

Please provide us with a quotation for the items / services specified hereunder or in accordance with the attached specification.

Your quotation, together with this form should be faxed to

Line	Description	Unit	Quantity
1	PRINTER MULTIFUNCTIONAL (CAP)	EACH	74

Please Note:

1. Quotations should be faxed to reach me no later than 12:00, 30 September 2026. All quotations received thereafter will be rejected

2. Quotations should be valid for at least 20 working days

3. Quotations must include VAT and delivery costs

4. Please indicate your delivery period: _____

5. Is the delivery period firm?

Yes / No

6. All prices must be firm for the duration of the contract

7. Is the offer strictly to specification?

Yes / No

8. If not to specification, state deviation(s): _____

9. It is your responsibility to ensure that I received your quotation.

10. Please include a valid tax clearance certificate

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT during the validity period indicated and calculated from the closing time stated above.

Signature of Supplier

Name and Capacity

Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT



MP: FINANCE

Postal Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001

Tel: 012 315 1111

Fax:

email:

REQUEST FOR QUOTATION

To: PRINCE AND TRUEMAN

RFQ Number: QRU000059G

Att: Mxolisi Collen Mnisi

From: SYSTEM ADMINISTRATOR

Tel:

Tel: 012 315 1111

Fax:

Fax:

Comments:

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Signature of Supplier

Name and Capacity

Date

SCOA AND BUDGET VERIFICATION FORM

Office name: MPUMALANGA PROVINCE

ALLOCATIONS FOR PROCUREMENT OF DESKTOP PRINTERS

In line with Annexure II of the DOJ & CD SCM Procurement Checklist

1 SCOA ALLOCATIONS:

FUND: VOTED FUNDS

OBJECTIVE: DISTRICT COURTS

INFRASTRUCTURE: NON INFRA S/A CAP: OTH MACH&EQP

ASSETS: DESKTOP PRINTING EQUIPMENT (CODE 442684

PROJECT: NO PROJECT

RESPONSIBILITY: MP FINANCE

REGIONAL IDENTIFIER: MP WHOLE PROVINCE

ITEM: DESKTOP PRINTING EQUIPMENT (CODE 1224479) DESKTOP PRINTERS

2 BUDGET CONFIRMATION:

AVAILABLE

AVAILABLE

Verified by:

Signature: _ YK MHLONGLO

Name: ____ YK MHLONGLO

Date: _ 8 9 2026

**TCM INNOVATIVE TRADING AND
PROJECTS (PTY) LTD**

STAND NO 290
GREENVALLEY
ACORNHOEK
1360

Cell: 068 052 1468

P O BOX 2347
ACORNHOEK
1360

COMPANY REGISTRATION NO: 2015/45143/07
CSD SUPPLIER NO: MAAA1183173
INCOME TAX NO: 9487046188

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT
MPUMALANGA PROVINCIAL OFFICE

2026 -08- 07

SUPPLY CHAIN MANAGEMENT

PRIVATE BAG X11249
NELSPRUIT 1200

DATE: 06/08/2026

QUOTE NUMBER: D010508

TO: SUPPLY CHAIN MANAGEMENT
DEPARTMENT OF JUSTICE

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Brother Monochrome/Black and White Printer MFC-L6910DN/MFC-L5710DW/ DCP-L5510DW	70	R11 400.00	R798 000.00
Brother Multifunctional Colour Printer HL-L8360CDW/MFC-L8610CDW	04	R10 909.00	R43 636.00
Sub-Total			R841 636.00
VAT@15%			R 0.00
Grand Total			R841 636.00



QUOTE IS VALID FOR 90 DAYS

Banking Details:

Bank Name : Nedbank
Account Holder : TCM Innovative Trading and Projects Pty Ltd
Account Number : 1222682338
Account Type : Cheque Account
Branch Code : 198765