

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: FS: FINANCE



Billing Address: PRIVATE BAG X20584, BLOEMFONTEIN, 9300  
Delivery Address: REGINAL OFFICE FREESTATE 3,8, 53 MATLAND STREET, BLOEMFONTEIN , 9300, SOUTH AFRICA,  
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER  
Original

KHELETISE TRADING ENTERPRISE

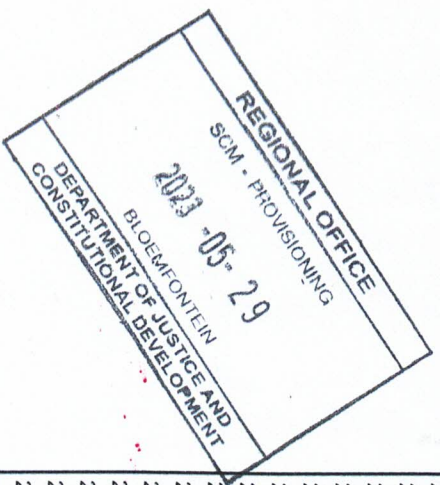
P.O. Box 961  
Louis Trichardt  
Tshikota  
Makhado  
Limpopo  
0920  
ZAF

Attention: Kheletise Trading Enterprise Enterprise  
Cell: 073 093 0014  
Office: 073 093 0014  
Fax:  
Email: kheletisetse2@gmail.com

PO Number: POR0000182  
Amendment: 0 Date: 2023/05/29

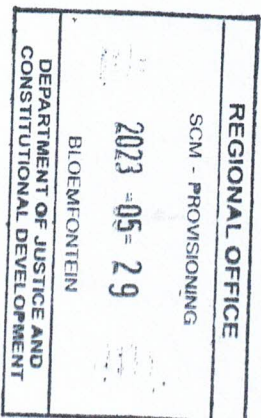
Our contact  
N NGXITO  
Cell: 063 160 7407  
Tel: 051 407 1881  
Fax:  
Email:

| Contract Number | Your Item Number | Our Item Number | Description     | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|-----------------|---------------|----------|--------------|
| 1               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 24.00 EA | 30,960.00    |
| 2               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 20.00 EA | 34,773.91    |
| 3               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 20.00 EA | 34,773.91    |
| 4               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 20.00 EA | 34,773.91    |
| 5               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 36.00 EA | 46,440.00    |
| 6               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 16.00 EA | 17,319.65    |
| 7               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 5.00 EA  | 4,907.61     |
| 8               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 2.00 EA  | 2,804.35     |
| 9               | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 2.00 EA  | 2,804.35     |
| 10              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 2.00 EA  | 2,804.35     |
| 11              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 2.00 EA  | 2,804.35     |
| 12              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 2.00 EA  | 2,131.30     |
| 13              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 9.00 EA  | 11,963.35    |
| 14              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 11.00 EA | 13,573.04    |
| 15              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 10.00 EA | 12,226.96    |
| 16              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 20.00 EA | 21,986.09    |
| 17              | 26/05            | 1007684 0021    | TONER CARTRIDGE | 2023/05/26    | 15.00 EA | 36,344.35    |
|                 |                  |                 |                 |               | 1.00 EA  | 2,106.63     |



Full Names: N. MABIMA Signature: Date: 29/05/2023

| Contract Number                                                                                                                                                                                                                                                           | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|-------------|---------------|----------|--------------|
| Terms 30 DAYS<br>Comments                                                                                                                                                                                                                                                 |                  |                 |             |               |          |              |
| PLEASE NOTE:<br>Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment. |                  |                 |             |               |          |              |
| Sub Total: ZAR 312,693.76<br>Discount: ZAR 0.00<br>Total (Excl): ZAR 312,693.76<br>VAT: ZAR 46,904.06<br>Total (Inc): ZAR 359,597.82                                                                                                                                      |                  |                 |             |               |          |              |



Full Names: N. Mabina Signature: [Signature] Date: 29/05/2023

# REQUEST FOR QUOTATION EVALUATION

QRR00001G5

| RFQ Line | Item Number  | Description     | Quantity |
|----------|--------------|-----------------|----------|
| 1        | 1007684 0021 | TONER CARTRIDGE | 24.00 EA |
| 2        | 1007684 0021 | TONER CARTRIDGE | 20.00 EA |
| 3        | 1007684 0021 | TONER CARTRIDGE | 20.00 EA |
| 4        | 1007684 0021 | TONER CARTRIDGE | 20.00 EA |
| 5        | 1007684 0021 | TONER CARTRIDGE | 36.00 EA |
| 6        | 1007684 0021 | TONER CARTRIDGE | 16.00 EA |
| 7        | 1007684 0021 | TONER CARTRIDGE | 5.00 EA  |
| 8        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 9        | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 10       | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 11       | 1007684 0021 | TONER CARTRIDGE | 2.00 EA  |
| 12       | 1007684 0021 | TONER CARTRIDGE | 9.00 EA  |
| 13       | 1007684 0021 | TONER CARTRIDGE | 11.00 EA |
| 14       | 1007684 0021 | TONER CARTRIDGE | 10.00 EA |
| 15       | 1007684 0021 | TONER CARTRIDGE | 20.00 EA |
| 16       | 1007684 0021 | TONER CARTRIDGE | 15.00 EA |
| 17       | 1007684 0021 | TONER CARTRIDGE | 1.00 EA  |

| Supplier and quotation detail                                                                         | Price (ZAR): | Points awarded |       |       | Accepted                            |
|-------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                       |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> KHELETISE TRADING ENTERPRISE<br><b>Comments:</b> A valid quotation has been received | 359,597.82   | 15.00          | 80.00 | 95.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> KHAULEZA IT SOLUTIONS<br><b>Comments:</b> A valid quotation has been received        | 384,686.04   | 10.00          | 74.42 | 84.42 | <input type="checkbox"/>            |
| <b>Supplier:</b> ALMASI<br><b>Comments:</b> A valid quotation has been received                       | 411,934.63   | 13.00          | 68.36 | 81.36 | <input type="checkbox"/>            |
| <b>Supplier:</b> VIRTUALIZE<br><b>Comments:</b> A valid quotation has been received                   | 436,809.43   | 15.00          | 62.82 | 77.82 | <input type="checkbox"/>            |
| <b>Supplier:</b> SANDILE STATIONERS<br><b>Comments:</b> A valid quotation has been received           | 495,535.00   | 18.00          | 49.76 | 67.76 | <input type="checkbox"/>            |
| <b>Supplier:</b> BOAZ BUSINESS<br><b>Comments:</b> A valid quotation has been received                | 530,550.00   | 20.00          | 41.97 | 61.97 | <input type="checkbox"/>            |
| <b>Supplier:</b> MOMOZAR<br><b>Comments:</b> A valid quotation has been received                      | 546,011.00   | 10.00          | 38.53 | 48.53 | <input type="checkbox"/>            |

Nonopho Pamela Ngweni 27260348

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

29/05/2023

|                                       |            |
|---------------------------------------|------------|
| COMPARATIVE PRICING SCHEDULE          | Annexure A |
| DESCRIPTION: BROTHER TONERS AND DRUMS |            |
| REQ NO:                               |            |

| Name of Service Providers                                         | KHELETISE TRADING ENTERPRISE    | KHAULEA SOLUTIONS | ALMASI       | VIRTUALIZE (PTY) LTD | SANDILE STATIONERS | BOAZ BUSINESS | MOMOZAR (PTY)LTD |
|-------------------------------------------------------------------|---------------------------------|-------------------|--------------|----------------------|--------------------|---------------|------------------|
| Is the Tax Clearance Certificate valid                            | Yes                             | Yes               | Yes          | Yes                  | Yes                | Yes           | Yes              |
| Availability of Product                                           | Yes                             | Yes               | Yes          | Yes                  | Yes                | Yes           | Yes              |
| Offer to specification                                            | Yes                             | Yes               | Yes          | Yes                  | Yes                | Yes           | Yes              |
| Delivery period                                                   | Yes                             | Yes               | Yes          | Yes                  | Yes                | Yes           | Yes              |
| Is the quotation valid                                            | 60 days                         | Yes               | Yes          | Yes                  | Yes                | Yes           | Yes              |
| Date quotation expires                                            | BEE Certificate                 | 30 Days           | 30 Days      | 60 Day               | 90 Days            | 90 Days       | 30 Days          |
| Price item                                                        | Yes                             | Yes               | Yes          | Yes                  | Yes                | Yes           | Yes              |
| Price                                                             | R 359 597,82                    | R 384 686,04      | R 411 934,63 | R 436 809,45         | R 495 635,00       | R 530 560,00  | R 546 011,00     |
| Lowest Acceptable Price                                           | R 359 597,82                    |                   |              |                      |                    |               |                  |
| Version 80/20 Principle Ps = 80 (1 - (Pl -Pmin))<br>( Pmin )      | 80,00                           | 74,42             | 68,36        | 62,82                | 49,76              | 41,97         | 38,53            |
| SPECIFIC GOALS                                                    | 15                              | 10                | 13           | 15                   | 18                 | 20            | 10               |
| Grand Total Points                                                | 95,00                           | 84,42             | 81,36        | 77,82                | 67,76              | 61,97         | 49,53            |
| MANUAL REQUISITION NUMBER                                         |                                 |                   |              |                      |                    |               |                  |
| RECOMMENDED SUPPLIER                                              | KHELETISE TRADING ENTERPRISE    |                   |              |                      |                    |               |                  |
| Complie by:                                                       | Verified by:                    |                   |              |                      |                    |               |                  |
| Name: <i>[Signature]</i>                                          | Name: <i>[Signature]</i>        |                   |              |                      |                    |               |                  |
| Signature: <i>[Signature]</i>                                     | Signature: <i>[Signature]</i>   |                   |              |                      |                    |               |                  |
| Designation: F.P.O.-C                                             | Designation: <i>[Signature]</i> |                   |              |                      |                    |               |                  |
| Date: 24-05-2023                                                  | Date: 25/05/2023                |                   |              |                      |                    |               |                  |
| APPROVED / NOT APPROVED                                           |                                 |                   |              |                      |                    |               |                  |
| APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL |                                 |                   |              |                      |                    |               |                  |
| NAME: <i>[Signature]</i>                                          |                                 |                   |              |                      |                    |               |                  |
| SIGNATURE: <i>[Signature]</i>                                     |                                 |                   |              |                      |                    |               |                  |
| DESIGNATION: D.L.S.                                               |                                 |                   |              |                      |                    |               |                  |
| COMMENTS:                                                         |                                 |                   |              |                      |                    |               |                  |
| DATE: 26/05/2023                                                  |                                 |                   |              |                      |                    |               |                  |