DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: ICT INFRASTRUCT OPERATIONS

PURCHASE ORDER

Original

Billing Address: ,
Delivery Address:
Tel: 012 315 1111 Fax: Email:

INKANYISO TECHNOLOGIES

P O BOX 27178
SUNNYSIDE
Tshwane NU
Tshwane NU
Gauteng
0002
ZAF

Attention: LIVHUWANI MERLYN SINGO
Cell: +072 985 3793
Office: 27110661952
Fax: 0864163265
Email: inkanyisotechnologies@gmail.com

PO Number: **POQ0000DD5**
Amendment: 0 **Date: 2022/12/13**

Our contact
ALLAN KINNEAR
Cell:
Tel: 012 315 1049
Fax: 086 670 4849
Email: akinnear@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20221208		1007684 0021	TONER CARTRIDGE :BLACK	2022/12/01	3.00 EA	23,217.39
2	20221208		1007684 0021	TONER CARTRIDGE :YELLOW	2022/12/01	3.00 EA	23,478.26
3	20221208		1007684 0021	TONER CARTRIDGE :CYAN	2022/12/01	3.00 EA	23,478.26
4	20221208		1007684 0021	TONER CARTRIDGE MAGENTA	2022/12/01	3.00 EA	23,478.26
5	20221208		1007684 0075	WASTE TONER BOX	2022/12/01	1.00 EA	6,782.61

Sub Total:	ZAR	**100,434.78**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**100,434.78**
VAT:	ZAR	**15,065.22**
Total (Inc):	ZAR	**115,500.00**

Terms 30 DAYS
Comments

Full Names: ____________ **Signature:** ____________ **Date:** ____________

Print date: Tuesday, 13 December 2022, 09:08

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)

PLEASE NOTE:
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.

Full Names: ______________________ **Signature:** ______________________ **Date:** ______________

Print date: Tuesday, 13 December 2022, 09:08

REQUEST FOR QUOTATION EVALUATION

QRQ0000D1F

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	3.00 EA
2	1007684 0021	TONER CARTRIDGE	3.00 EA
3	1007684 0021	TONER CARTRIDGE	3.00 EA
4	1007684 0021	TONER CARTRIDGE	3.00 EA
5	1007684 0075	WASTE TONER BOX	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: INKANYISO TECHNOLOGIES **Comments:** A valid quotation has been received	115,500.00	20.00	80.00	100.00	X
Supplier: BOTLHATSI TRADING AND PROJECTS **Comments:** A valid quotation has been received	130,500.00	20.00	69.61	89.61	
Supplier: ANZA TECHNOLOGY **Comments:** A valid quotation has been received	131,619.25	20.00	68.84	88.84	
Supplier: A AND C COSMIC SOLUTIONS. **Comments:** A valid quotation has been received	140,711.70	20.00	62.54	82.54	
Supplier: ITPALACESA **Comments:** A valid quotation has been received	132,436.00	0.00	68.27	68.27	

Sina Morelane — Evaluator Name and Surname

18347932 — Evaluator Persal Number

[signature] — Evaluator Signature

12/12/2022 — Date

Print date: Monday, 12 December 2022, 10:06

Inkanyiso
Technologies (Pty) Ltd

Inkanyiso
Technologies Pty (Ltd)
No. 30 Oakpark
45, 5th Fountainbleau
Randburg

Qoute No:DOJ04/22

Reg No: 200603250007
Vat No: 4840241881
(SUPPLIER NUMBER: MAAA0081697)

The pricing and products quoted complies to the contract of RFB 740 which is for all Government Departments for the 3 years period.

Customer		**Misc**	
Name	Department of Justice and CD	Date	11/23/2022
Address	ISM	YOUR Order No.	
City	PRETORIA		
Phone	012 357 8667 SOUTH AFRICA		

Description	Unit Price (Incl Vat)		Quantity	Unit Price (Incl Vat)	TOTAL
TONER - OKI ES 9475MFP					
BLACK TONER	R 8,900.00		3	R 8,900.00	R 26,700.00
CYAN TONER	R 9,000.00		3	R 9,000.00	R 27,000.00
MAGENTA TONER	R 9,000.00		3	R 9,000.00	R 27,000.00
YELLOW TONER	R 9,000.00		3	R 9,000.00	R 27,000.00
WASTE TONER BOX TB-FC50	R 7,800.00		1	R 7,800.00	R 7,800.00

Subtotal excl Vat		R 98,175.00
Delivery		R -
VAT	15.00%	R 17,325.00
TOTAL		R 115,500.00

Payment terms:
Payment Cash
Account name: **Inkanyiso Technologies Pty Ltd**
Bank: **FNB Bank**
Branch code: **210554**
Account #: **63008301466**
Type: **Cheque**

Office Use Only: Contacts: M Singo: Director Inkanyiso Technologies 0729853793 cell / fax 0864163265; inkanyisotechnologies@gmail.com . E-

QOUTE NO. DOJ04/22 VALID FOR 90 DAYS

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2022 -11- 23
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT