

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: CD: STRATEGIC MANAGEMENT

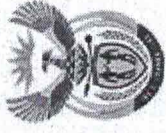
Billing Address: ,
Delivery Address: MOMENTUM BUILDING ROOM E1635,
Tel: 012 315 111 Fax:

Email:

Cecil Nurse .

P O Box 8493
Elandsfontein, Germiston
Elandsfontein
Germiston
Gauteng
1406
ZAF

Attention: ANN BADENHORST
Cell: 011 345 1500
Office: 011 345 1500
Fax: 086 678 9656
Email: ann.badenhorst@cecilnurse.co.za



PURCHASE ORDER

Original

PO Number: POR00005DR
Amendment: 0 **Date:** 2023/08/04

Our contact
L S SEHLAPELO
Cell: 073 911 5376
Tel: 012 406 4825
Fax:
Email: LSehlape@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03082023	1581684 0599	Allure Exec Desk Open L extension LHS	2023/07/20	1.00 EA	16,641.02
2	03082023	1581684 0605	TABLE CONFERENCE 4 SEATER	2023/07/20	1.00 EA	6,705.18
3	03082023	1268684 0067	PEDESTALS	2023/07/20	1.00 EA	4,634.75
4	03082023	1581684 0362	Allure hinge door Cabinet	2023/07/20	1.00 EA	5,749.99
5	03082023	1581684 0611	Granduer DOUBLE SEATER	2023/07/20	1.00 EA	12,541.41
6	03082023	1581684 0588	CHAIR HIGHBACK	2023/07/20	1.00 EA	6,144.00
7	03082023	1271684 2601	Big Guy Ceo Black Pleather Visitors Chair	2023/07/20	4.00 EA	12,980.00
8	03082023	1271684 2341	STAND HAT AND COAT	2023/07/20	1.00 EA	3,095.60
9	03082023	1271684 2601	Chair Black arms Grey Leather	2023/07/20	1.00 EA	3,924.86
10	03082023	1270684 0924	CARPET PROTECTOR	2023/07/20	2.00 EA	1,021.33
11	03082023	1581684 0599	Hallmark Exec Desk Peds LHS	2023/07/20	1.00 EA	17,035.48
12	03082023	1581684 0362	HALLMARK CABINET	2023/07/20	1.00 EA	8,569.02
13	03082023	1052684 0003	FELLOWS PROFESSIONAL SERIES MESH BACK SUPPORT	2023/07/20	2.00 EA	500.00
14	03082023	1030684 0007	WASTE BIN	2023/07/20	2.00 EA	850.58

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
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.						
Sub Total:					ZAR	100,393.22
Discount:					ZAR	0.00
Total (Excl):					ZAR	100,393.22
VAT:					ZAR	15,058.98
Total (Inc):					ZAR	115,452.20

Full Names:

Signature:

Date:

Print date: Friday, 4 August 2023, 13:42

Cecil Nurse.

CUSTOMER NAME
CUSTOMER E-MAIL
ATTENTION
DELIVERY ADDRESS

DEPARTMENT JUSTICE & CONSTITUTIONAL DEV

LEBOGANG SEHLAPELO
CECIL NURSE A DIV BIDVEST OFFICE(PTY)LTD
CECIL NURSE BUILDING
1 MAKRO PLACE
SUNNYROCK
GERMISTON 1401

CUSTOMER REF
CUSTOMER NUMBER
CUSTOMER TEL
CUSTOMER FAX

FINAL AMENDED QUOTE
125004
015 2975530

QUOTE NUMBER SQ 271930

DATE QUOTED 2023-06-02
DATE AMENDED 2023-06-02
QUOTE EXPIRES 2023-07-02

CONSULTANT NAME
CONSULTANT TEL
CONSULTANT E-MAIL

CHARLES GREYVENSTEYN
+2782 922 1563
charles.greyvensteyn@cecilnurse.co.za

USER 1CHARG2
DATE CREATED 2023-06-02
TIME CREATED 08:30:39

QTY	STOCK CODE	PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT PRICE	TOTAL PRICE
OFFICE 1						
1.00	ALE2221LDEB	ALLURE EXEC DSK+OPEN L-EXT LHS	2200X2150X738H D/EUCALYPT/BLK	16,641.02	16,641.02	16,641.02
1.00	AL705FDEB	ALLURE MOB PED 1FPT3SD	500X650DX660H D/EUCALYPTUS/BLK	4,634.75	4,634.75	4,634.75
1.00	ALU820DEB	ALLURE HINGE DOOR CABINET	1000X450X1100H D/EUCALYPT/BLK	5,749.99	5,749.99	5,749.99
1.00	ALU1212DEB	ALLURE MEETING TABLE	1200X1200X732H D/EUCALYPT/BLK	6,705.18	6,705.18	6,705.18
1.00	GDU02GR	GRANDEUR DOUBLE SEATER	1500WX720DX750H GREY 035	12,541.41	12,541.41	12,541.41
1.00	SPGAUCG0573	BIG GUY CEO BLACK PLEATHER	HIGH BACK CHAIR AS SPECIFIED	6,144.00	6,144.00	6,144.00
4.00	SPGAUCG0574	BIG GUY CEO BLACK PLEATHER	VISITOR CHAIR AS SPECIFIED	3,245.00	3,245.00	12,980.00
1.00	CS817BLK	SIGNATURE HAT & COAT STAND	380WX380DX1750H BLACK	3,095.60	3,095.60	3,095.60
					SUB TOTAL	68,491.95
OFFICE 2						
1.00	HLM2090LWH	HALLMARK EXEC DESK -D/PED LHS	2000X900X725H WHITE	17,035.48	17,035.48	17,035.48
1.00	HLM1986DWH	HALLMARK/HUNTSMAN 3HD+3DRW CAB	1964WX450DX860H WHITE	8,569.02	8,569.02	8,569.02
1.00	CLA01GR	CLASSICAL H/B CHAIR BLACK ARMS	GREY BONDED LEATHER	3,924.86	3,924.86	3,924.86
					SUB TOTAL	29,529.36
ACCESSORIES						
2.00	SPGAUCG0577	KODA OFFICE CHAIR	LUMBAR SUPPORT	250.00	250.00	500.00
2.00	CPC1200CL	CURVE CARPET PROTECTOR N/SLIP	1200LX900W CLEAR (C1209NS)	510.66	510.66	1,021.33
1.00	SM504BLK	SIMPLICITY WASTE PAPER BIN	BLACK	425.29	425.29	425.29
1.00	SM504WH	SIMPLICITY WASTE PAPER BIN	WHITE	425.29	425.29	425.29
					SUB TOTAL	2,371.91
DELIVERY: 4-6 WEEKS FROM DATE OF ORDER						
TERMS: 30 DAYS NETT						
					SUB TOTAL	100,393.22
					VAT	15,058.98
					TOTAL (ZAR)	115,452.20

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REQUEST FOR QUOTATION EVALUATION

QRR00004SS

RFQ Line	Item Number	Description	Quantity
1	1581684 0599	CREDENZA ROLLER / SLIDING DOOR IN CHERRY	1.00 EA
2	1581684 0605	TABLE CONFERENCE 4 SEATER	1.00 EA
3	1268684 0067	PEDESTALS	1.00 EA
4	1581684 0362	CABINET FILING	1.00 EA
5	1581684 0611	COUCH DOUBLE SEATER	1.00 EA
6	1581684 0588	CHAIR HIGHBACK	1.00 EA
7	1271684 2601	CHAIR.	1.00 EA
8	1271684 2341	STAND HAT AND COAT	4.00 EA
9	1271684 2601	CHAIR.	1.00 EA
10	1270684 0924	CARPET PROTECTOR	1.00 EA
11	1581684 0599	CREDENZA ROLLER / SLIDING DOOR IN CHERRY	2.00 EA
12	1581684 0362	CABINET FILING	1.00 EA
13	1052684 0003	FELLOWS PROFESSIONAL SERIES MESH BACK SUPPORT	1.00 EA
14	1030684 0007	WASTE BIN	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BIDVEST OFFICE Comments: A valid quotation has been received	115,452.20	0.00	80.00	80.00	☒
Supplier: PHANTOM OFFICE FURNITURE Comments: A valid quotation has been received	142,629.90	0.00	61.17	61.17	☐
Supplier: ELLA SHIFT Comments: A valid quotation has been received	189,000.00	18.00	29.04	47.04	☐

CAVITHE (Cavign
 Evaluator Name and Surname

2840681
 Evaluator Persal Number

[Signature]
 Evaluator Signature

04/08/2023
 Date

*Came All excluded, the SP failed to Quote according to Spec.
 End user indicated that she could not get hold of them to amend R/ppl 04/8/2023