

REQUEST FOR QUOTATION EVALUATION

QRT00005JZ

RFQ Line	Item Number	Description	Quantity
1	446479 0000	ROLLING CASE (BAG)	1.00 EA
2	404479 0098	FRIDGE BAR	11.00 EA
3	421479 0570	WATER COOLER PURIFIER	12.00 EA
4	404479 0082	MICROWAVE 30 LITRE	20.00 EA
5	421479 0648	FAN SALTON	14.00 EA
6	824479 0000	FIRST AID MEDICAL KIT IN METAL/PLASTIC BOX/ BAG/REFILL	4.00 EA
7	445479 0357	HEADPHONES	30.00 EA
8	445479 0357	HEADPHONES	30.00 EA
9	404479 0088	URN 28 LITRE	3.00 EA
10	828479 0000	FLAGS	14.00 EA
11	828479 0000	FLAGS	14.00 EA
12	828479 0000	FLAGS	14.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NGALONDE INVESTMENTS Comments: A valid quotation has been received	233,200.00	15.00	80.00	95.00	☒
Supplier: MABESTO ENTERPRISES Comments: A valid quotation has been received	235,190.00	10.00	79.32	89.32	☐
Supplier: TRINK SOLUTIONS Comments: A valid quotation has been received	293,810.05	10.00	59.21	69.21	☐
Supplier: AVENE ENTERPRISE Comments: A valid quotation has been received	509,464.70	0.00	-14.77	-14.77	☐

Lucas Ngwelo
Evaluator Name and Surname

42915569
Evaluator Persal Number

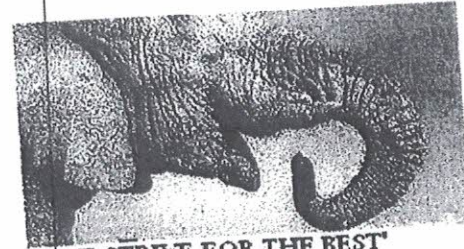
[Signature]
Evaluator Signature

01/10/2025
Date

NGALONDE INVESTMENTS (PTY) LTD

REG..2014/099877/07.....VAT.....9448695172

40 EDMUNG STREET BISHO CENTRAL.5210
CELL:073 238 8772 FAX: 086 5777 405
EMAIL:ngalonde11@gmail.com



CUSTOMER ADDRESS
DERPARTMENT OF JUSTICE
TEL:042 273 1306
FAX:042 273 1306

DATE:09/09/2025



QUOTATION

DESCRIPTION	QTY	UNIT PRICE	TOTAL
LEATHER PILOT CASE WITH WHEELS (BLACK)	1	R5 000.00	R5 000.00
BAR FRIDGE 90L	11	R3 800.00	R41 800.00
WATER COOLER DISPENSER	12	R3 100.00	R37 200.00
MICROWAVE METALIC SILVER 30L	20	R1 900.00	R38 000.00
FAN INDOOR MISTING 40CM	14	R2 000.00	R28 000.00
FAN INDOOR MISTING 40CM	4	R1 800.00	R7 200.00
FIRST AID KITS (METAL BOX WITH PRESCRIBED CONTENTS)	30	R600.00	R18 000.00
6.33MM JACK HEADPHONES (SONY OR BEHRINGER)	30	R450.00	R13 500.00
3.5MM JACK HEADPHONES (SONY OR BEHRINGER)	3	R2 000.00	R6 000.00
URN 20L STAINLESS STEEL	14	R900.00	R12 600.00
STANDARD FLAGS 180cm x120cm	14	R1 050.00	R14 700.00
CEREMONIAL FLAGS 270cm x180cm	14	R800.00	R11 200.00
STORM FLAGS 90cm x 60cm	14		
SUB TOTAL.....			R233 200.00
TOTAL.....			R233 200.00

QUOTATION VALID FOR 90DAYS
DELIVERY PERIOD 1-15DAYS



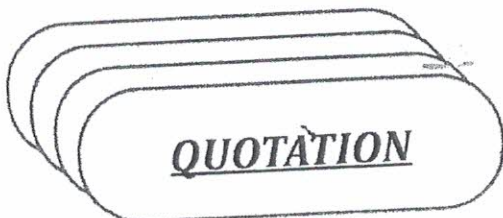
IGNITING BUSSINESS SOLUTIONS

REG: 2016/112001/07 FAX: 0652747165

OFFICE MANAGER	
PRIVATE BAG/PRIVAATSAK X04	
2025 -09- 09	
JOUBERTINA MAGISTRATE'S COURT	
JOUBERTINA LANDDESKANTOOR	1

MABESTO ENTERPRISES [PTY] LTD.

34 CAMDENROAD, SUNNYRIDGE, 5201 EAST LONDON PHONE: 062 040 0388 FAX: 086 585 0108
Email: mabesto53@gmail.com



BILL TO
DEPARTMENT OF JUSTICE
TELL : 042 273 1306
FAX:
EMAIL: AMishawulana@justice.gov.za
DATE: 11/09/2025
ATT:SCM
QUOTATION NO : RFC G016/2025

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	LEATHER PILOT WITH WHEELS BLACK	1	R5 000.00	R5 000.00
2	BAR FRIDGE MWETALIC SILVER 90L	11	R3450.00	R48 300.00
3	WATER COOLER DISPENSER	12	R3 640.00	R43 680.00
4	MICROWAVE METALIC COLOUR 30L	20	R2000.00	R40 000.00
5	FAN INDOOR MISTING 40CM	14	R2800.00	R39 200.00
6	FIRST AID KIT METAL BOX PRESCRIBED CONTENTS	4	R680.00	R2 720.00
7	6.33MM JACK HEADPHONES SONY OR BEHRINGER	30	R500.00	R15 000.00
8	3.545 JACK HEADPHONES SONY OR BEHRINGER	30	R350.00	R10 500.00
9	URN STAINLESS STEEL	3	R2000.00	R6 000.00
10	STANDARD FLAGS 180CM X120CM	14	R500.00	R7 000.00
11	CEREMONIAL FLAGS 270CM X180	14	R990.00	R13 870.00
12	STORM FLAGS 90CM X 60CM	14	R280.00	R3 920.00
SUBTOTAL				R235 190.00
TOTAL				R235 190.00

Thank You For Doing Business with us!
Quotation valid for 60 days.
We supply with originals.
Delivery is done within 5 to 7 working days.



TRINK SOLUTIONS (PTY) LTD P.E
REG No. 2006/002409/07
VAT No. 4770225615
61 NEWTON STREET, NEWTON PARK
PORT ELIZABETH 6045
TEL: 041 365 7791
FAX: 041 365 1640

Quotation

Date	Page	Document No
09/09/2025	1	QUB22865

INVOICE:

DEP JUSTICE & CONST DEV GRAHAMSTOWN
PRIVATE BAG X1011
GRAHAMSTOWN 6130

MAAA104820
LOGIS# IZ904

DELIVER TO:

119 A HIGH STREET
GRAHAMSTOWN
COLLECTION
MAAA104820
LOGIS# IZ904

st@
nk

TIME: 15:18:26

ACCOUNT No.		REP. CODE	REFERENCE	EXPIRY DATE	CUSTOMER ORDER No.	
DEPJ11		VER01			G16/2025	
CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXCL. AMOUNT
SER002	Travelwise Quartz PP Overnighter briefcase 4 wheels - 30inch Black			1.00	3,500.00	3,500.00
SER002	Bar fridge 90L SILVER			11.00	3,500.00	38,500.00
SER002	Water Cooler Dispenser no bottle			12.00	2,599.00	31,188.00
SER002	Microwave 30L			20.00	1,999.00	39,980.00
SER002	Fan indoor misting 40cm			14.00	2,589.00	36,386.00
SER002	First Aid kit with metal box			4.00	999.00	3,996.00
SER002	6.33mm Jack headphones			30.00	999.00	29,970.00
SER002	3.5mm Jack headphones			30.00	499.00	14,970.00
SER002	um stainless steel 30L			3.00	1,499.00	4,497.00
SER002	standard flags 180x120			14.00	850.00	11,900.00
SER002	ceremonial flags 270x180			14.00	2,450.00	34,300.00
SER002	storm flags 90x60			14.00	450.00	6,300.00
QUOTE VALID FOR 30 DAYS ETA 2-3 WEEKS						
COLLECTION						
TRINK SOLUTIONS (PTY) Ltd 61 Newton Street, Newton Park, RE. Tel: 041 365 7791 Fax: 041 365 1640 VAT No. 4770225615 <i>Non Meter</i>				OFFICE MANAGER		
				PRIVATE BAG/PRIVATE SAK X04		
				2025 -09- 0 9		
				JOUBERTINA MAGISTRATE'S COURT		
				JOUBERTINA LANDROSKANTOOR 1		
DRIVER	CASH REC.	TERMS	BANKING DETAILS		SUB TOTAL	255,487.00
			NEDBANK ACC: 1003 172 466 BRANCH: 196765 NEWTON PARK		DISCOUNT	0.00
PICKED	CHECKED	No. OF BOXES	RECEIVED IN GOOD CONDITION		AMOUNT EXCL.	255,487.00
		No. OF PARCELS			VAT	38,323.00
SIGN		NAME	DATE	Total	293,810.00	

Processed by: NADIA vn

TRINK JOHANNESBURG (PTY) LTD
REG No. 2014/075091/07
VAT No. 4160277077
CRISCON PARK, UNIT 2, 112 RICHARD DRIVE
HALFWAY HOUSE EXT 122, MIDRAND 1685
TEL: 011 805 1474
FAX: 011 805 1475

TRINK DURBAN (PTY) LTD
REG No. 2012/075507/07
VAT No. 4750264031
60 COROBRIK ROAD, UNIT 4
RIVERHORSE VALLEY, DURBAN 4017
TEL: 031 568 5140
FAX: 031 568 5136

TRINK CAPE TOWN (PTY) LTD
REG No. 2006/003966/07
VAT No. 4940225925
UNIT No. 9 ALTERNATOR PARK
MONTAGUE GARDENS, CAPE TOWN 7441
TEL: 021 551 3082
FAX: 021 552 5749

OFFICE MANAGER
PRIVATE BAG/PRIVAATSAK X04
2025 -09- 11
JOUBERTINA MAGISTRATE'S COURT
JOUBERTINA LANDDROSKANTOOR



AVENE
ENTERPRISE PTY LTD

45 ZEPHYR AVENUE, BLUEWATER BAY JOUBERTINA MAGISTRATE'S COURT

Port Elizabeth

6001

Cell: 073 6230 880/067 009 5484

Reg No: 2018/362066/07/07

Email:aveneenterprise@gmail.com

QUOTATION

QUOTATION NO: 02

LOGIS NO: IX 497

VALIDITY PERIOD: 30 DAYS

CSD NO: MAAA 0660078

DELIVERY DATE: 14 DAYS

QUOTE NO: 001

DATE: 11/09/ 2025

QUOTATION FOR KITCHEN APPLIANCES

DISCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
• Leather Pilot case with wheels(black)	• 1	• R6 498.70	• R6 498.70
• Bar fridge silver 90l	• 11	• R3 300.00	• R34 320.00
• Water cooler dispenser	• 12	• R3 250.00	• R39 000.00
• Microwave metallic colour 30l	• 20	• R2 210.00	• R44 200.00
• Fan indoor misting 40cm	• 14	• R2080.00	• R29 120.00
• First aid kits (metal with prescribed contents)	• 4	• R949.00	• R3 796.00
• 33mm Jack headphones (Sony or Behringer)	• 30	• R1 120.00	• R33 600.00
• 5mm Jack Headphones (Sony or Behringer)	• 30	• R890.00	• R26 700.00
• URN stainless steel	• 3	• R2 210.00	• R6 630.00
• Standard flags(180cmX120cm)	• 14	• R6800.00	• R95 200.00
• Ceremonial Flags (270cmX180 cm)	• 14	• R6800.00	• R95 200.00
• Storm Flags (90cmX 60cm)	• 14	• R6800.00	• R95 200.00
TOTAL			• R509 464.70
VAT			• R0.00
GRAND TOTAL			• R509 464.70