

44

PO00000846

DF Funds?

000 974

REQUEST FOR QUOTATION EVALUATION

QRR00009P7

6/11/2023 - See Flag

Funds are

RFQ Line	Item Number	Description	Quantity
1	1007684 0072	BROTHER TONER TN 3350 .	10.00 EA
2	1007684 0018	DRUM	5.00 EA
3	1007684 0021	TONER CARTRIDGE	8.00 EA
4	1007684 0018	DRUM	4.00 EA
5	1007684 0021	TONER CARTRIDGE	10.00 EA
6	1007684 0018	DRUM	5.00 EA
7	1007684 0021	TONER CARTRIDGE	10.00 EA
8	1007684 0018	DRUM	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EPC CONSUMABLES Comments: A valid quotation has been received	113,119.75	17.00	78.93	95.93	☒
Supplier: AZORRA TECHNOLOGIES Comments: A valid quotation has been received	111,629.35	15.00	80.00	95.00	☐
Supplier: MANTELLA TRADING 634 Comments: A valid quotation has been received	119,932.12	10.00	74.05	84.05	☐

A. Boo

25973762

AP

08/11/2023

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Updated SB CSD reports for all suppliers

Approved.

10/11/2023

10/11/2023

MANUAL REQUISITION
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

J.M.

1	6	1	0	2	3
1	6	1	0	2	3

RESPONSIBILITY CODE: 3 0 9 7 2 6 8 6
OBJECTIVE: DISTRICT COURT

CONTACT PERSON: 021 786 1561

REFERENCE: 2123/24

CASH HALL

Search for the item(s) you need in the Justice Yellow Pages. When you have found the relevant item, fill in the Manual Requisition and obtain authorisation. Manual Requisitions that are not signed by the correct Manager will not be processed. Please show complete Item Descriptions and Item Numbers, to ensure your request is processed correctly. Please write clearly.

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	ITEM AMOUNT
1	Brother HL5450DN printer • Black Toner/Cartridge TN3350	10		R1 822,50	R18 225,00
2	• Black Drum units DR-3355	05		R2 581,75	R12 908,75
3	Brother HL5200DW printer • Black Toner/Cartridges TN3467	08		R2 466,75	R19 734,00
4	• Black Drum units DR-3405	04		R2 466,75	R9 867,00
5	Brother MFC2700DW printer • Black Toner/Cartridges TN660(3255)	10		R1 190,25	R11 902,50
6	• Black Drum units DR-2305	05		R1 707,75	R8 538,75
7	Brother HL5350DN printer • Black Toner/Cartridges TN3290	10		R1 903,25	R19 032,50
8	• Black Drum units DR-3215	05		R2 581,75	R12 908,75

AMOUNT: R 113 119.75

SUPPLIER: EPC TECHNOLOGIES

QRN: 00007044

18/10/2023

DATE

18/10/2023

DATE

PRINT NAME

PRINT NAME

PERSAL NUMBER

PERSAL NUMBER

PRINT NAME

SIGNED BY LEVEL 2 DELEGATED POWER

PRINT NAME

SIGNED BY LEVEL 3 DELEGATED POWER

OBTAIN AUTHORISATION AND FORWARD TO REGIONAL OFFICE ON (021) 469 4000

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description:

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	AZORRA	EPC CONSUMABLES	MANTELLA IT		Supplier 5
BID PRICE	R 111 629,35	R 113 119,75	R 119 932,12	R 0,00	R 0,00
PRICE (80 or 90)	80	78,93	74,05	160	160
BBBE STATUS POINTS	15	17	10	20	0
TOTAL (100)	95,00	95,93	84,05	180,00	160,00

Delivery Period (in DAYS)	ASAP	ASAP
Quotation Expiry Date	90 DAYS	90 DAYS
Is price Firm / Not Firm?	FIRM	FIRM

Specific Goals: Enterprises with ownership of 51% or more by:	Number of points (90/10 system)	Number of points (80/20 system)	Supplier / Tenderer
Black persons	5	10	AZORRA
Women	2	5	EPC CONSUMABLES
Youth	2	3	MANTELLA IT
Disability	1	2	

Evaluator 1: Name

N.S. Lewis Signature

Date

18/10/2023

Evaluator 2: Name

L. Mbengo Signature

Date

18/10/2023

GUIDELINE:

1. The lowest bid price must always be the bidder no 1, for all other supplier to compare against lowest.
2. All inclusive total prices must include VAT, and must be firm (not subject to exchange rates)
3. At least five suppliers must be approached for quotations, but a minimum of 3 quotations is mandatory.

Azorra Technologies (Pty) Ltd
Unit S26 Spearhead Business Park
Freedom Way
Montague Gardens
7441
(021) 555 3773

VAT Number
4780238905

Telephone Number: 021 555 3773

QUOTATION

Magistrates Court Simonstown

MAAA0004746

Pricing quoted for stock on hand
ETA 5-7 working days
All consumables are original

Please note the TN3290 and Dr3215 has gone end of life



Date
10 Oct 2023
Expiry
14 December 2023
Account Number

Quote Number
QU32882
Reference
Consumables

Item Code	Description	Quantity	Unit Price	VAT	Amount ZAR
	Brother Black Toner/Cartridge TN3350	10.00	1,575.00	15%	15,750.00
	Brother Black Drum units DR-3355	5.00	2,219.00	15%	11,095.00
	Brother Black Toner/Cartridges TN3467	8.00	2,120.00	15%	16,960.00
	Brother Black Drum units DR-3405	4.00	2,121.00	15%	8,484.00
	Brother Black Toner/Cartridges TN-2355	10.00	985.00	15%	9,850.00
	Brother Black Drum units DR-2305	5.00	1,476.00	15%	7,380.00

Item Code	Description	Quantity	Unit Price	VAT	Amount ZAR
TN3290,	BROTHER TONER TN3290 CARTRIDGE	10.00	1,645.00	15%	16,450.00
DR3215,	Brother DR3215 Drum Unit	5.00	2,220.00	15%	11,100.00
Subtotal					97,069.00
Total Standard Rate Sales (excluding capital goods) 15%					14,560.35
Invoice Total ZAR					111,629.35
Total Net Payments ZAR					0.00
Amount Due ZAR					111,629.35

Terms

All prices are quoted excluding South African VAT unless otherwise stipulated for Public Sector.
All prices are subject to the Rand / US Dollar exchange rate
Prices may change regardless of the expiry date should the ROE fluctuate.
Goods remain the property of Azorra Technologies until paid for in full
Please indicate quotation number on your order

Quote 058544

EPC Consumables CC t/a Essential Printer Consumables

CK Reg.: 2002/053787/23
24 Van Doesburg Avenue
Bothasig
7441

VAT Reg: 4490209899
Tel: 0215582728
Fax: 0215582804
Email: sales@chooseepc.co.za

DEPT OF JUSTICE & CONSTITUTIONAL

Deliver To:
133 ST GEORGES STREET
SIMONS TOWN
TEL: 021 786151

ATT: LUBABALO MBENGO

Document Date: 11 Oct 2023
Valid Until: 30 Nov 2023
VAT Reg No:
Customer Order No:
Delivery Details:

Page No: 1

Qty	Stock Code	Description	Unit Price ex VAT	Ext. Price ex VAT
10	BROTN3350	BROTHER Toner Cartridge - HL6180DW / MF	1,585.00	15,850.00
5	BRODR3355	DRUM UNIT	2,245.00	11,225.00
8	BROTN3467	BROTHER TONER - TN3467	2,145.00	17,160.00
4	BRODR3405	BROTHER DRUM UNIT - 3405 BLACK	2,145.00	8,580.00
10	BROTN2355	TONER CARTRIDGE	1,035.00	10,350.00
5	BRODR2305	BROTHER DRUM UNIT - HL2365DW - 12 000 PGS -	1,485.00	7,425.00
10	BROTN3290	BROTHER TONER CARTRIDGE	1,655.00	16,550.00
5	BRODR3215	Brother Drum Unit - HL5350DN / MFC8880 /	2,245.00	11,225.00



1. Prices quoted are in ZAR (South African Rands)
2. Prices quoted are NETT
3. Rand/Dollar Exchange may influence this quote
4. E&OE (Errors & Omissions Excepted)

Prices Exclude VAT

Sub Total: 98,365.00
Total (Excl): 98,365.00
VAT Total: 14,754.75
Total (Incl): 113,119.75

**COURT MANAGER**

SIMON'S TOWN

2023-10-12

SIMONSTAD

HOF BESTUURDER

Attention: Supply Chain Management
Company: Department of Justice & Constitutional Development
Address: Simon's town Magistrate's Court
133 St Georges street
Simon's town
Email: LMBengo@justice.gov.za
Telephone No: 021-7861-561
CSD Supplier Number: MAAA0035280

Account Manager: House Account
Prepared By: Chandre Nogabie
Date: 12 October 2023
Contact No: (021) 552 6857
Email Address: info@mantellait.co.za
Quotation Ref: Brother Toners

No.	Item Code	Product Name & Description	Unit Price (Excl.)	Qty	Total Price (Excl.)
Brother HL5450DN printer					
1	TN-3350	Brother Toner cartridge for HL5440D/5450DN/6180DW / MFC8510DN/8910DW/8950DW	R 1 688,50	10	R 16 885,00
2	DR-3355	Brother Drum Unit for HL5440D/5450DN/6180DW / MFC8510DN/8910DW/8950DW	R 2 395,80	5	R 11 979,00
Brother HL5200DW printer					
3	TN-3467	Brother Toner cartridge	R 2 286,90	8	R 18 295,20
4	DR-3405	Brother Drum Unit	R 2 286,90	4	R 9 147,60
Brother MFC2700DW printer					
5	TN-2355	Brother Toner cartridge	R 1 046,10	10	R 10 461,00
6	DR-2305	Brother Drum Unit	R 1 579,60	5	R 7 898,00
Brother HL5350DN printer					
7	TN-3290	Brother Toner for MFC8880DN/8380DN/8370DN/HL5340D/HL5350DN - Limited stock available	R 1 764,40	10	R 17 644,00
8	DR-3215	Drum Unit for MFC8880DN/8380DN/8370DN/HL5340D/HL5350DN Limited stock available	R 2 395,80	5	R 11 979,00
ETA 7 - 14 WORKING DAYS FROM DATE OF ORDERS RECEIVED BUT MAY BE LONGER DUE TO GLOBAL SUPPLY SHORTAGE. PRICING & ETA IS SUBJECT TO ROE & COVID-19 DELAYS					
SUB-TOTAL EXCLUDING VAT					R 104 288,80
15% VAT					R 15 643,32
TOTAL INCLUDING VAT					R 119 932,12

TERMS & CONDITIONS OF SALE

Prices are valid for (60) days from date of quote.
Prices are subject to exchange rate fluctuations. Quotation at 1USD = R
Prices quoted for installation assume that the required cable routes are freely accessible without blockages.
Air travel, travel time & accommodation recovered at cost +15%, unless quoted specifically.
Customer induction training courses, medicals & security certification costs excluded.
Prices quoted based on whole quotation being accepted; alterations may require request.

Payment is 30 days from date of invoice unless COD.
Delivery to be confirmed on placement of order.
Terms & Conditions as per agreement/contract supercede these conditions

Goods remain property of Mantella until paid in full.
Error and Omissions Excluded.

MANTELLA IT SUPPORT SERVICES
COASTAL REGION (PTY) LTD
BANK: FNB
ACC TYPE: CHEQUE
BRANCH NAME: SOMERSET WEST
BRANCH CODE: 200512
ACC NO: 62058614746

MANTELLA IT SUPPORT SERVICES
COASTAL REGION (PTY) LTD
info@mantellait.co.za
16 Esso Road
Montague Gardens, Cape Town, 7441
TEL: (021) 552 6857 FAX: 086 452 9861
Co. Reg. 2007/007006/07
VAT Reg. No. 4570214355