DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NEWCASTLE

Billing Address: Private Bag x 6654, Newcastlle, 2940
Delivery Address: NEWCASTLE MAGISTRATE COURT KITCHEN, 37 Murchinson Street, Newcastle, 2940, SOUTH AFRICA,
Tel: 034 312 1166 Fax: 034 315 1607 Email:

PURCHASE ORDER
Copy

1635 AFRICA MEDIA

P. O. Box 50949
Musgrave Road
Berea
Durban
KwaZulu-Natal
4062
ZAF

Attention: Xolani Zulu
Cell: 084 080 6814
Office: 084 080 6814
Fax:
Email: sales@1635.co.za

PO Number: **POT0000B69**
Amendment: **0** **Date:** **2026/01/05**

Our contact
Avinash Singh
Cell: 076 165 0634
Tel:
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	KZSN PCC0064		1224479 0000	PRINTER (CAP)	2025/12/29	2.00 EA	16,266.00

Sub Total:	ZAR	**16,266.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**16,266.00**
VAT:	ZAR	**2,439.90**
Total (Inc):	ZAR	**18,705.90**

Terms 30 DAYS
Comments

PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port.The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.

Full Names: _____ **Signature:** _____ **Date:** _____

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Musgrave Road
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ZAF

Attention: Xolani Zulu
Cell: 084 080 6814
Office: 084 080 6814
Fax:
Email: sales@1635.co.za

PO Number: **POT0000B68**
Amendment: **0** **Date:** **2026/01/05**

Our contact
Avinash Singh
Cell: 076 165 0634
Tel:
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	KZN PCC0064		1220479 0000	NOTEBOOK/LAPTOP	2025/12/22	3.00 EA	77,460.00

Sub Total:	ZAR	**77,460.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**77,460.00**
VAT:	ZAR	**11,619.00**
Total (Inc):	ZAR	**89,079.00**

Terms 30 DAYS
Comments

PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port.The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.

Full Names: _____ **Signature:** _____ **Date:** _____

MC NEWCASTLE

REQUEST FOR QUOTATION EVALUATION

QRT000083Q

RFQ Line	Item Number	Description	Quantity
1	1220479 0000	NOTEBOOK/LAPTOP	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: 1635 AFRICA MEDIA **Comments:** A valid quotation has been received	89,079.00	18.00	80.00	98.00	
Supplier: AE SOFT **Comments:** A valid quotation has been received	90,638.40	15.00	78.60	93.60	
Supplier: INTROSTAT **Comments:** A valid quotation has been received	90,186.45	10.00	79.01	89.01	

N.C Khuso	64920631	n.c Khuso	23/12/25
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

MC NEWCASTLE

REQUEST FOR QUOTATION EVALUATION

QRT000083S

RFQ Line	Item Number	Description	Quantity
1	1224479 0000	PRINTER (CAP)	2.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: 1635 AFRICA MEDIA **Comments:** A valid quotation has been received	18,705.90	18.00	80.00	98.00	
Supplier: AE SOFT **Comments:** A valid quotation has been received	20,403.30	15.00	72.74	87.74	
Supplier: INTROSTAT **Comments:** A valid quotation has been received	19,377.50	10.00	77.13	87.13	

N.C Khwesi	64920631	n.c Khwesi	23/12/25
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE **Annexure A**

DESCRIPTION: REQUEST FOR THE PROCUREMENT OF (3X) LAPTOPS AND (2X) 4 IN ONE PRINTERS FOR AMJAJUBA DISTRICT

RFQ NO: 10-2025/2026

Name of Service Providers	AFRICA MEDIA	INTROSTAT	AESS	
Is the Tax Clearance Certificate valid	YES	YES	YES	
Availability of Product	YES	YES	YES	
Offer to specification	YES	YES	YES	
Delivery period	7 DAYS	7 DAYS	30 DAYS	
Is the quotation valid	YES	YES	YES	
Date quotation expires	2026/09/03	2026/10/03	2025/10/01	
Price firm	YES	YES	YES	
Price	**R 107 784,90**	**R 109 563,95**	**R 111 041,70**	
Lowest Acceptable Price	**R 107 784,90**			
sion 80/20 Principle Ps = 80 (1 - (Pt -Pmin) (Pmin)	**80,00**	**78,68**	**77,58**	
HDI SPECIFIC GOALS				
	18	10	15	
Grand Total Points	98,00	88,68	92,58	

MANUAL REQUISITION NUMBER	
RECOMMENDED SUPPLIER	AFRICA MEDIA

Compiled by:	Verified by
Name: G T SITHOLE	Name: T MHLONGO
Signature:	Signature:
Designation: OFFICE MANGER	Designation: COURT MANAGER
Date: 10/12/2025	Date: 10/12/2025

APPROVED / ~~NOT APPROVED~~

APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL

NAME: T. G. NXUMALO

SIGNATURE:

DATE: 2025/12/12

DESIGNATION: PCC CHAIRPERSON

COMMITTEE / OFFICE: KZN PCC

COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.

16:35 Africa Media

Head-Office -Rural KZN : Ezighazeni Village, Ward 15, Nquthu Municipality, Nquthu 3135
Durban Office : 55 Innes RD , 18 Tavistock , Morningside, Durban, 4001
Gauteng Township Office :10300B Elliot Street, Mzimhlophe, Orlando West Soweto, 1852

16:35 AFRICA MEDIA

Prepared By Xolani Zulu
Contact Number 084 080 6814
E-mail sales@1635.co.za

Quotation For: (31/2024/2025AS)

Reg Number : 2011/046201/23
CSD Number : MAAA0586980
Vendor Number : 1100161768

TAX Number: 9126315184

VAT Tax Reference Number: 4810299133

QUOTATION NUMBER: DOJ250323

DATE: 09/12/2025

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Brother MFC-L5710DW A4, All-In-One, 48ppm Mono Full Auto Duplex, 250 Sheet Paper Tray, 50 Sheet ADF, 1GB, 6.9cm Coulour Touch Screen, 33.6Kbps FAX, Colour Scanner, Wired (Gigabit Ethernet) & Wireless Network. USB Cable Included. 6K Page Inbox Toner. 5 Year Onsite Warranty	R8 133,00	R16 266,00
3	LENOVO L14 14.0" INTEL U7-255U 16GB 1TB SSD LTE WIN11 PRO 3YR ONS ThinkPad 3 Years On-Site - 5 Years On-Site NEXT BD MECER 4-DIAL NOTEBOOK NANO, T-Bar Compatible CABLE LOCK. DEDICATED 1x IEC 1X CLOVER POWER CABLE - 2 WAY MECER BLACK USB SLIM KEYBOARD W/Copilot. MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI). MECER MOUSE PAD FOR OPTICAL MOUSE, Lenovo 16" Backpack B210 (Eco) - Black MECER 14 in1 Type C Universal Docking Station W/ VGA x1; HDMI x2; USB3.0 x3 USB2.0 x2 TF&SD; RJ45 x1; Audio Jack x1; PD Support 100W & data; Cable Length 15cm. 5 Year Corporate ONS	R25 820,00	R77 460,00

Signed on behalf of 1635 Africa Media
Name : Xolani Zulu
Position : Managing Director
Signature : Date : 09/12/2025

Sub Total	R93 726,00
VAT	R14 058,90
Grand Total	R107 784,90

Quotation Valid for 90 Days, Based on ROE; For more information do not hesitate to call - Xolani Zulu 084 080 6814

DELIVERY WITHIN 4-7 working DAYS AFTER RECEIPT OF PURCHASE ORDER

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
02 Dec 2025 07:55:10.878 AM
Report Ran By:
admin@1635.co.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0586980	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	01 Mar 2011 00:00:00:000
Supplier type	CIPC Company	Registration date	31 Mar 2011 00:00:00:000
Supplier sub-type	Close Corporation	Created by	sales@1635.co.za
Legal name	1635 AFRICA MEDIA	Created date	02 Mar 2018 14:58:51:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	admin@1635.co.za
Government breakdown	Close Corporations (CC)	Edit date	13 Nov 2025 11:57:40:290
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2011/046201/23	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
Division	Printing and reproduction of recorded media	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 2

Main group	Information and communication		
		Core industry	Computer programming, consultancy and related activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	15.00
Division	Information service activities	% share of annual turnover	15.00
Division	Motion picture, video and television program production, sound recording and music publishing activities	% share of annual turnover	5.00
Division	Programming and broadcasting activities	% share of annual turnover	5.00
Division	Publishing activities	% share of annual turnover	3.00

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

CSD REGISTRATION REPORT

Division	Telecommunications (for telecommunications resellers, see 6190)	% share of annual turnover	8.00

INDUSTRY CLASSIFICATION 3

Main group	Professional, scientific and technical activities		
Division	Advertising and market research	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 4

Main group	Administrative and support activities		
Division	Office administrative, office support and other business support activities	% share of annual turnover	1.00

INDUSTRY CLASSIFICATION 5

Main group	Education		
Division	Education	% share of annual turnover	1.00

INDUSTRY CLASSIFICATION 6

Main group	Arts, entertainment and recreation		
Division	Creative, arts and entertainment activities	% share of annual turnover	10.00
Division	Libraries, archives, museums and other cultural activities	% share of annual turnover	2.00
Division	Sports activities and amusement and recreation activities	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 7

Main group	Other service activities		
Division	Other personal service activities	% share of annual turnover	10.00

SUPPLIER CONTACT INFORMATION

introstat
VAT No 4790102042 Registration No 1989/007241/07
Level 1 BBBEE Contributor

Unit B, Thor Circle, Thornton, Cape Town
P.O. Box 445, Howard Place, 7450
Tel: +27 21 530 7900
www.introstat.co.za

Quotation

Date : 2025/12/10 Quote No : IQUO129323 Rev. No : 1

Page : 1 of 1

To : Department of Justice - Dannhauser Magistrate court

Attention : Goodness Sithole

Reference : 10/2025/2026

Sales Rep : Mushfiqah Cassiem

Shipping Address :
Dannhauser Magistrate's Court

Durban
4060

Part No	Description	Qty	Unit Price	Total
MFC-L5710DW	A4, All-in-One, 48ppm Mono Full Auto Duplex, 250 Sheet Paper Tray, 50 Sheet ADF, 1GB, 8.9cm Coulour Touch Screen, 33.6Kbps FAX, Colour Scanner, Wired (Gigabit Ethernet) & Wireless Network. USB Cable Included. 6K Page Inbox Toner. 3 Year Onsite Warranty	2	7 900.00	15 800.00
BROSYUPG	3Y Base Upgrade to 5Y	2	525.00	1 050.00
L14 21S60019ZA	LENOVO L14 14.0" INTEL U7-255U 16GB 1TB SSD LTE WIN11 PRO 3YR ONS ThinkPad 3 Years On-Site - 5 Years On-Site NEXT BD MECER 4-DIAL NOTEBOOK NANO; T-Bar Compatible CABLE LOCK.	3	26 141.00	78 423.00
	DEDICATED 1x IEC 1x CLOVER POWER CABLE - 2 WAY MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI MECER BLACK USB SLIM KEYBOARD W/Copilot	0	0.00	0.00
	MECER MOUSE PAD FOR OPTICAL MOUSE EKP116NBK - EVERKI SWIFT LIGHT BACKPACK;UP TO 17.3" SCREEN MECER 14 in1 Type C Universal Docking Station W/ VGA x1; HDMI x2; USB3.0 x3 USB2.0 x2 TF&SD; RJ45 x1; Audio Jack x1;PD Support 100W & data; Cable Length 15cm 5 Year Corporate ONS	0	0.00	0.00

Terms and Conditions

We thank you for your enquiry and look forward to receiving your order.

Pricing is valid for 90 days

Eta : 1 week from order

Pricing includes 5 year warranty as requested

Sub Total	:	*R*	*95 273.00*
VAT @ 15%	:	*R*	*14 290,95*
Total	:	*R*	*109 563.95*

Bank Details:
Introstat (Pty) Ltd
Bank : Standard Bank
Branch : Sandton
Branch Code: 019 205
Account Number: 022 689 427

MC

AESS
AE Soft Pty Ltd

Physical Address: 43 Sovereign Drive, Route 21 Corporate Park, Irene

Attention:	Goodness Sithole	Prepared By:	Shannon Daubermann
Company:	DOJ & CD	Date:	10/12/2025
Address:	KZN	Tel:	011 453 9947
		Fax:	011 453 9214
Quote Description:	Supply & Delivery of Printer & Laptop	CSD Registration	MAAA0005786
		Contact No:	082 544 4190
Customer Email:	GoSithole@justice.gov.za	Email Address:	shannond@aesolutions.za.com
Customer Telephone number: 034 621 2986		Quotation Ref:	SD_DOJ101225Av1
		Customer Ref:	RFQ 40/2025/2026AS
		Exchange Rate(1US$):	R17,04

Thank you very much for the opportunity to quote

Product Code	Product Description	Quantity	Price per Unit	Total (VAT Excl)
C-NOTESIM-22297396	1C-NOTESIM-00-L14 21S60019ZA	3	R 26 272,00	R 78 816,00
QRPN2494	DOJ L14 (Win 11 Ent)			
L14 21S60019ZA	LENOVO L14 14.0" INTEL U7-255U 16GB 1TB SSD LTE WIN11 PRO 3YR ONS			
5WS0A22893	ThinkPad 3 Years On-Site - 5 Years On-Site NEXT BD			
LKCP-6931	MECER 4-DIAL NOTEBOOK NANO; T-Bar Compatible CABLE LOCK			
A003M-2W I+C	DEDICATED 1x IEC 1x CLOVER POWER CABLE - 2 WAY			
MK-U03BK+	MECER BLACK USB SLIM KEYBOARD W/Copilot			
MM-U03BK	MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI).			
MOUSE-PAD	MECER MOUSE PAD FOR OPTICAL MOUSE			
EKP116NBK	EVERKI SWIFT LIGHT BACKPACK;UP TO 17.3" SCREEN			
LCN2084	MECER 14 in1 Type C Universal Docking Station W/ VGA x1; HDMI x2; USB3.0 x3 USB2.0 x2 TF&SD; RJ45 x1; Audio Jack x1;PD Support 100W & data; Cable Length 15cm.			
CONTRACT: 23415	5 Year Corporate ONS (Covers Qty 1 C-NOTESIM-22297396-1)(Covers Qty 1 5WS0A22893) (Covers Qty 1 LKCP-6931) (Covers Qty 1 A003M-2W I+C) (Covers Qty 1 MK-U03BK+) (Covers Qty 1 MM-U03BK) (Covers Qty 1 MOUSE-PAD) (Covers Qty 1 4X41027245) (Covers Qty 1 LCN2084)			
MFC-L5710DW	A4, All-in-One, 48ppm Mono Full Auto Duplex, 250 Sheet Paper Tray, 50 Sheet ADF, 1GB, 8.9cm Coulour Touch Screen, 33.6Kbps FAX, Colour Scanner, Wired (Gigabit Ethernet) & Wireless Network. USB Cable Included. 6K Page Inbox Toner. 3 Year Onsite Warranty	2	R 8 871,00	R 17 742,00
	Recommended Monthly Print Volume Up to 5,000 pages			
SURGEP-INT	Telephone and Power Surge Protector			
BRO5YUPG	3Y Base Upgrade to 5Y			
	The above is what we are able to offer closest to spec.			
	ETA 3-4 weeks			
			TOTAL (VAT Excl):	R 96 558,00
			VAT:	R 14 483,70
			TOTAL (VAT Incl):	R 111 041,70

Terms and Conditions

This quote is valid for 30 days (PRICING MAY CHANGE BEFORE THE 30 DAYS BEYOND OUR CONTROL DUE TO ROE VARIATIONS & PART SHORTAGES)
The hardware and software will become the property of the client once the final payment has been effected
Once again I would like to thank you for the opportunity to provide you with a quotation for your intended
Pricing subject to exchange rate
Any orders subject to exchange rate on the date of order
Quotation may be subject to price changes, and international price increases, beyond our control
AE Soft (PTY) Ltd standard terms and conditions apply
Should you need any further information please do not hesitate to contact us
Please note that we offer comprehensive Service Level Agreements