

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: MC DORDRECHT



PURCHASE ORDER
Original

Billing Address: Private Bag x 21, Dordrecht, 5435
Delivery Address: Mark Plein Nr 2, Dordrecht, 5435, SOUTH AFRICA,
Tel: 045 943 1008 Fax: 045 943 1661 Email:

PO Number: POT000084N
Amendment: 0 Date: 2025/11/03

Circular Technologies cc .

Attention: EUSENTHA PILLAY PILLAY
Cell: 084 665 0910
Office: 0413687414
Fax: 0865467884
Email: eusentha@circulartech.co.za

Our contact
N Siko
Cell: 0632879913
Tel: 04469431008
Fax:
Email:

				Description		Delivery Date		Quantity		Total (Excl)	
		Your		Our							
		Item Number		Item Number							
		Contract Number									
						2025/08/29		25.00 EA		31,504.35	
						2025/08/29		25.00 EA		68,445.65	
				TONER CARTRIDGE							
				TONER DRUM KIT BLACK							

Sub Total: ZAR 99,950.00
Discount: ZAR 0.00
Total (Excl): ZAR 99,950.00
VAT: ZAR 14,992.50
Total (inc): ZAR 114,942.50

PAID

Terms 30 DAYS
Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@justice.gov.za as the main point of receipt, 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.ec@justice.gov.za will result in non-payment.

CERTIFICATE IN TERMS OF CHAPTER 8.2.7 OF THE D.F.I
In terms of paragraph 8.2.7 of the Government Financial Instructions, I hereby certify that I submitted my proof of payment to the relevant authority.
(B) GOODS SUPPLIED
That the services rendered were necessary for the official purposes and were on receipt correct and in good condition and that the receipt of the supplies had been entered in the records.
That the bills are in accordance with a contract OR
That they are fair and reasonable and that the supplier is entitled to payment.

Full Names: Ncumisa SIKO
Signature: [Signature]
Date: 03/11/2025

N. Siko

M. C Dordrecht

REQUEST FOR QUOTATION EVALUATION

QRT00004VV

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	25.00 EA
2	671479 0001	TONER DRUM KIT BLACK	25.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CIRCULAR TECHNOLOGIES Comments: A valid quotation has been received	114,942.50	15.00	78.72	93.72	☒
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	113,131.25	10.00	80.00	90.00	☐
Supplier: CBT CONNECT Comments: A valid quotation has been received	120,635.00	10.00	74.69	84.69	☐

Mhlali Madlingozi

Evaluator Name and Surname

57824665

Evaluator Persal Number

M. C Dordrecht

Evaluator Signature

23/09/2025

Date