

**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**

**Office: STATE ATTORNEY: DURBAN**

Billing Address: Office of the State Attorney, PRIVATE BAG X54301, DURBAN, 4000

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Tel: 031 365 2519 Fax: 031 306 2448 Email:



**PURCHASE ORDER**  
Copy

**PALMERTON CARTRIDGES**

PO Number: POT000010Z

Amendment: 0 Date: 2025/05/14

**Our contact**  
P P Mthembu  
Cell: 064 028 8333  
Tel: 031 365 2579  
Fax:  
Email:

Attention: Hombisa Mgojeni  
Cell: 083 218 2105  
Office: 0117846524  
Fax: 0117847469  
Email: sales@palmerfoncartridges.co.za

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	17/25/26WE		671479 0021	TONER CARTRIDGE	2025/04/25	50.00 EA	59,950.00
2	17/25/26WE		671479 0021	TONER CARTRIDGE	2025/04/25	10.00 EA	20,990.00
3	17/25/26WE		671479 0073	BROTHER TONER TN 3437	2025/04/25	25.00 EA	44,975.00
4	17/25/26WE		671479 0018	DRUM	2025/04/25	25.00 EA	79,975.00
5	17/25/26WE		671479 0018	DRUM	2025/04/25	25.00 EA	47,475.00

Sub Total: ZAR 253,365.00  
Discount: ZAR 0.00  
Total (Excl): ZAR 253,365.00  
VAT: ZAR 38,004.75  
Total (Inc): ZAR 291,369.75

**Terms 30 DAYS**

**Comments**

Full Names:

Signature:

Date:

# STATE ATTORNEY

## REQUEST FOR QUOTATION EVALUATION QRT00000DV

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	50.00 EA
2	671479 0021	TONER CARTRIDGE	10.00 EA
3	671479 0073	BROTHER TONER TN 3437	25.00 EA
4	671479 0018	DRUM	25.00 EA
5	671479 0018	DRUM	25.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
<b>Supplier:</b> PALMERTON CARTRIDGES <b>Comments:</b> A valid quotation has been received	291,369.75	15.00	80.00	95.00	<input checked="" type="checkbox"/>
<b>Supplier:</b> RAMTECH <b>Comments:</b> A valid quotation has been received	293,347.75	15.00	79.46	94.46	<input type="checkbox"/>
<b>Supplier:</b> S CON IT SERVICES <b>Comments:</b> A valid quotation has been received	294,170.00	15.00	79.23	94.23	<input type="checkbox"/>
<b>Supplier:</b> ROCARM <b>Comments:</b> A valid quotation has been received	309,706.57	15.00	74.97	89.97	<input type="checkbox"/>
<b>Supplier:</b> SIMUKA INNOVATIONS <b>Comments:</b> A valid quotation has been received	349,500.00	18.00	64.04	82.04	<input type="checkbox"/>

W. NSIBI

2723 7559

*[Signature]*

14/05/2025

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: APPROVAL FOR PROCUREMENT OF TONERS AND DRUM**

RFQ NO:14/2025/26PH

Name of Service Providers	SIMUKA INNOVATION (PTY)LTD	PALMERTON CARTRIDGES CC	S CON SYSTEM CONSULTANTS	ROCARM (PTY)LTD
Is the Tax Clearance Certificate valid	YES	YES	YES	YES
Availability of Product	YES	YES	YES	YES
Offer to specification	YES	YES	YES	YES
Delivery period	4-5 DAYS	2 DAYS	5-6 DAYS	3-5 DAYS
Is the quotation valid	YES	YES	YES	YES
Date quotation expires	07/07/2025	02/07/2025	07/07/2025	04/07/2025
Price firm	YES	YES	YES	YES
Price	R 349 500,00	R 291 369,75	R 294 170,00	R 309 706,57
<b>Lowest Acceptable Price</b>	R 291 369,75			
Conversion 80/20 Principle Ps = 80 (1 - (Pt - Pmin) / Pmin)	64,04	80,00	79,23	74,97
<b>HDI SPECIFIC COM.S</b>				
	15	15	15	15
<b>Grand Total Points</b>	82,04	95,00	94,23	89,97

MANUAL REQUISITION NUMBER

RECOMMENDED SUPPLIER

PALMERTON CARTRIDGES CC

Compiled by:

Name: PHILILE MTHEMBU

Signature:

Designation: REGISTRY CLERK( SCM)

Date: 06/05/2025

Verified by:

Name: Bongumusa Tshona

Signature:

Designation: Senior Admin Officer

Date: 07/05/2025

APPROVED / NOT APPROVED

APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL

NAME: FIE BEETE

SIGNATURE:

DATE: 08/05/2025

DESIGNATION: Head of the Office

COMMITTEE / OFFICE: OSA - KEM

COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.



**the doj & cd**

Department:  
Justice and Constitutional Development  
REPUBLIC OF SOUTH AFRICA

**COMPARATIVE PRICING SCHEDULE**

Annexure A

DESCRIPTION: APPROVAL FOR PROCUREMENT OF TONERS AND DRUM

RFQ NO:14/2025/26PH

Name of Service Providers	SIMUKA INNOVATION (PTY)LTD	PALMERTON CARTRIDGES CC	S CON SYSTEM CONSULTANTS	RAMTECH (PTY)LTD
Is the Tax Clearance Certificate valid	YES	YES	YES	YES
Availability of Product	YES	YES	YES	YES
Offer to specification	YES	YES	YES	YES
Delivery period	4-5 DAYS	2 DAYS	5-6 DAYS	2-3 DAYS
Is the quotation valid	YES	YES	YES	YES
Date quotation expires	07/07/2025	02/07/2025	07/07/2025	02/07/2025
Price firm	YES	YES	YES	
Price	R 349 500,00	R 291 369,75	R 294 170,00	R 293 347,75
<b>Lowest Acceptable Price</b>	<b>R 291 369,75</b>			
Conversion 80/20 Principle $P_s = 80 (1 - (P_t - P_{min}) / (P_t - P_{min}))$	64,04	80,00	79,23	79,46
<b>40) SPECIFIC GOALS</b>				
	10	15	15	15
<b>Grand Total Points</b>	<b>82,04</b>	<b>95,00</b>	<b>94,23</b>	<b>94,46</b>

MANUAL REQUISITION NUMBER: \_\_\_\_\_

RECOMMENDED SUPPLIER: **PALMERTON CARTRIDGES CC**

Compiled by: \_\_\_\_\_ Verified by: \_\_\_\_\_

Name: PHILILE MTHEMBU Name: *Wendimus Twane*

Signature: *[Signature]* Signature: *[Signature]*

Designation: REGISTRY CLERK (SCM) Designation: *Senior Admin Officer*

Date: *26/05/2025* Date: *07/05/2025*

APPROVED / NOT APPROVED: \_\_\_\_\_

**APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL**

NAME: *NE PEETE*

SIGNATURE: *[Signature]* DATE: *08/05/2025*

DESIGNATION: *HEAD OF THE OFFICE* COMMITTEE / OFFICE: *OSA KZN.*

COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.

# QUOTE



NUMBER: QUO0614771  
 REFERENCE: 14/2025/26PH  
 DATE: 02/04/2025  
 DUE DATE: 30/04/2025  
 SALES REP: F. SMITH/MSO/RENT-NCUBE  
 OVERALL DISCOUNT %: 0.00%  
 PAGE: 1/1

## PALMERTON CARTRIDGES CC

## DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPEMENT

VAT NO: 4510210158

CUSTOMER VAT NO:

POSTAL ADDRESS:  
P.O.Box 30752

PHYSICAL ADDRESS:  
P.O.Box 30752, Braamfontein

POSTAL ADDRESS:

PHYSICAL ADDRESS:  
STATE ATTORNEY SUPPLY  
CHAIN MANAGEMENT  
6TH FLOOR METROPOLITAN  
LIFE BUILDING 391 ANTON  
LEMBEKE  
DURBAN 4000

Braamfontein

CK200306736023

2017

Tel 011 754 6524; Fax 011 784 7469  
 email: sales@palmertocartridges.co.za  
 2517

PHI MTHEMBU-001265 2579

TN3607 - TN3607 STANDARD BLACK TONER CARTRIDGE FOR HL-L5210DW	50	R1,199.00	0.00%	15.00%	R59,950.00	R68,942.50
TN3467 - BROTHER TN3467	10	R2,099.00	0.00%	15.00%	R20,990.00	R24,138.50
TN3437 - BROTHER TONER TN3437	25	R1,799.00	0.00%	15.00%	R44,975.00	R51,721.25
DR3607 - DR 3607 DRUM UNIT FOR HL-L5210DW	25	R3,199.00	0.00%	15.00%	R79,975.00	R91,971.25
DR3405 - BROTHER DRUM DR3405	25	R1,899.00	0.00%	15.00%	R47,475.00	R54,596.25

PALMERTON CARTRIDGES CC  
 CK 2003/067360/23  
 2025 - 03 - 31  
 Vat No: 4510210158  
 CSD No: MAAA0000180

Please note: Quote valid for 90 days net. Delivery to be effected 2 days after receipt of official order  
 Thanking you for your quote

Total Discount: R0.00  
 Total Exclusive: R253,365.00  
 Total VAT: R38,004.75  
 Sub Total: R291,369.75

Grand Total: R291,369.75

**R291,369.75**



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0000180	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	01 Mar 2014 00:00:00:000
Supplier type	CIPC Company	Registration date	11 Aug 2003 00:00:00:000
Supplier sub-type	Close Corporation	Created by	sales@palmertoncartridges.co.za
Legal name	PALMERTON CARTRIDGES	Created date	31 Aug 2015 11:12:36:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Close Corporations (CC)	Edit date	06 Mar 2025 10:19:54:720
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2003/067360/23	Government Employee	No
Have Bank Account	Yes		

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

#### INDUSTRY CLASSIFICATION 1

Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles	Core industry	Retail trade, except of motor vehicles and motorcycles
Division	Retail trade, except of motor vehicles and motorcycles	% share of annual turnover	100.00

### SUPPLIER CONTACT INFORMATION

#### CONTACT 1

Contact type	Bid Office	Callphone number	083 218 2105
Is this your preferred Contact?	Yes	Fax number	0117847469
Name(s)	Hombisa	Website address	www.palmertoncartridges.co.za
Surname	Mgdjeni	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	sales@palmertoncartridges.co.za
Prefer communication via email	Yes	Created date	31 Aug 2015 10:29:41:000
Email address	sales@palmertoncartridges.co.za	Edit by	sales@palmertoncartridges.co.za





## CSD REGISTRATION REPORT

Telephone number 0117846524 Edit date 11 May 2017 14:12:25:000

### SUPPLIER ADDRESS INFORMATION

#### ADDRESS 1

Is this a preferred address?	Yes	Ward Number	103
Address line 1	2 Valley Road	Country	South Africa
Address line 2	Benmore Gardens Sandton	This address S/A postal	Yes
Suburb	Sunset Acres	This address S/A payment	Yes
Province	Gauteng	Created by	sales@palmertoncartridges.co.za
Municipality	City of Johannesburg	Created date	28 Jan 2016 12:10:35:000
City	Sandton	Edit by	sales@palmertoncartridges.co.za
Postal code	2196	Edit date	28 Apr 2016 13:42:19:953

### SUPPLIER BANK ACCOUNT

#### BANK ACCOUNT 1

Account type	Current Accounts	Created by	sales@palmertoncartridges.co.za
Bank	ABSA BANK LIMITED	Created date	29 Apr 2016 14:51:38:000
Branch number	632905	Edit by	csd.safetynetbaich@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	31 May 2016 16:12:00:773
Account number	4058427543	Bank Verification Status	Verification Succeeded
Account holder	PALMERTON CARTRIDGES CC	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	25 Apr 2016 09:21:40:000	Is this a Shared Funding Account	No





## CSD REGISTRATION REPORT

### TAX INFORMATION

Income tax number	9067718156	Would you like to receive notifications?	Yes
VAT number	4510210158	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	sales@palmertoncartridges.co.za
PAYE number	7960773283	Created date	30 May 2016 08:25:08:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	03 Apr 2025 10:03:00:000	Edit date	06 Mar 2025 10:19:54:000

### B-BBEE INFORMATION

Are you an empowering supplier	No	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	SAPS SANDTON
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	15 Nov 2023 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	14 Nov 2024 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	sales@palmertoncartridges.co.za
% Owned by black who are unemployed	0.00	Created date	25 Apr 2016 08:36:26:000
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	14 Nov 2024 00:00:03:400
Status	Expired	Verification Status	Manual Verification Required

### OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
NCEBAKAZI HOMBISA MGOJENI	7802210396083	Yes	Black African	Female	100.00%	No	No	No	No	No
Total					100.00%					





## CSD REGISTRATION REPORT

### CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people who are women	100.00%
Owned by people	100.00%
Owned by people who are women	100.00%

### DIRECTORS / MEMBERS / OWNERS INFORMATION

#### DIRECTOR/MEMBER

<b>1</b>			
Director type	Member,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	NCEBAKAZI HOMBISA	Owner military veteran	No
Surname	MGOJENI	Created by	sales@palmertoncartridges.co.za
Country	South Africa	Created date	10 Mar 2017 09:17:53:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	7802210396083	Edit date	13 Aug 2024 08:54:06:000
Work permit	0000000	Restricted Director	No
Appointment date	11 Aug 2003 00:00:00:000	Restriction Last Verification Date	03 Apr 2025 10:02:44:807
Email address	HOMBISA.MGOJENI@PALMERTONCARTRIDGES.CO.ZA	Government Employee	No
Cellphone number	0832182105	Government Employee Last Verification Date	03 Apr 2025 10:02:44:703
Owner	Yes	SA Identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	03 Apr 2025 10:02:44:760
Living areas of owner	City of Johannesburg, City of Johannesburg NU - [Removed]	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Female		

### Tips and Frequently Asked Questions (FAQ)





## CSD REGISTRATION REPORT

### Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

### Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)  
The various possible error messages received from the bank are highSemiBoded in red. Search for the applicable message and follow the detailed steps associated with that error message.

### Tax

#### Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differs from the tax clearance certificate?](#)

#### Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

### CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

### State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

### BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

### RESTRICTION

**Restricted Supplier** - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

**Restricted Director** - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, BBBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





**CENTRAL SUPPLIER  
DATABASE**  
FOR GOVERNMENT

Report Date:

03 Apr 2025 10:02:23.505 AM

Report Ran By:

sales@palmertoncartridges.co.za

## CSD REGISTRATION REPORT

Print Date:

4/3/2025 10:02:23 AM



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA