

REQUEST FOR QUOTATION EVALUATION

QRQ000069X

25/07
05/08 12h00

RFQ Line	Item Number	Description	Quantity
1	1519684 0000	PARTITIONING	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AGNEW CABINETS Comments: A valid quotation has been received	197,191.65	18.00	80.00	98.00	☒

N. Bobo	27221342		10/08/22
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC NGQELENI



Billing Address: Private Bag x 110, Ngqeleni, 5140
 Delivery Address: NGQELENI MAGISTRATE COURT CLERK OF THE COURT, King George Street, Ngqeleni, 5140, SOUTH AFRICA,
 Tel: 047 568 0002 Fax: 047 568 0006 Email:

PURCHASE ORDER
Original

Agnew Cabinets

ZAF
 ZAF
 ZAF

Attention: James William Agnew
 Cell: 073 230 8812
 Office: 0414510508
 Fax: 0864160780
 Email: james@agnewcabinets.co.za

PO Number: POQ00006BL
 Amendment: 0 Date: 2022/08/17

Our contact
 L RWAXA
 Cell: 071 919 3071
 Tel: 047 568 0002
 Fax:
 Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	17/08/2022	1519684 0000	BUILT IN FURNITURE IN NGQELENI.	2022/08/17	1.00 EA	171,471.00
Sub Total: ZAR						171,471.00
Discount: ZAR						0.00
Total (Excl): ZAR						171,471.00
VAT: ZAR						25,720.65
Total (Inc): ZAR						197,191.65

Terms 30 DAYS
 Comments

PLEASE NOTE:
 Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

A OFFICER

Signature:

Date:

17/8/2022