

REQUEST FOR QUOTATION EVALUATION

QRS00003PB

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	24.00 EA
2	1007684 0021	TONER CARTRIDGE	5.00 EA
3	1007684 0018	DRUM	15.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Boikhutso Development Comments: A valid quotation has been received	173,500.00	18.00	80.00	98.00	☒
Supplier: APHAKAYS HOLDINGS Comments: A valid quotation has been received	184,307.63	15.00	75.02	90.02	☐
Supplier: SPOTIFY TRADING AND PROJECTS Comments: A valid quotation has been received	184,000.00	13.00	75.16	88.16	☐
Supplier: KWENABEL TRADING Comments: A valid quotation has been received	184,150.00	10.00	75.09	85.09	☐
Supplier: ZEEMAB HOLDINGS. Comments: A valid quotation has been received	198,600.00	10.00	68.43	78.43	☐

London Mkhambane
Evaluator Name and Surname

23706872
Evaluator Persal Number

[Signature]
Evaluator Signature

30/07/24
Date

SPOT check
[Signature]
30/7/2024

Dube Ofentse

From: percy maripane <boikhutsodevelopment@gmail.com>
Sent: Tuesday, 23 July 2024 12:19
To: Dube Ofentse
Subject: Re: REQUEST FOR QUOTATION: TONERS AND DRUMS
Attachments: 2024-07-23_121107.pdf; document (21).pdf

Good day

Kindly find attached Quotation as requested.Thanks

Regards

On Fri, Jul 19, 2024 at 10:56 AM Dube Ofentse <ODube@justice.gov.za> wrote:

Good Morning Service providers

Kindly note that our Supply Chain Unit has noted all your quotes and has requested that you relook into the pricing of your quotes, due to the excessive amounts of each quote. Kindly relook the pricing of your quote and send us your new quote offers, as soon as possible. Thank you

Kind Regards

OFENTSE DUBE

ADMIN CLERK

OCSLA: PRETORIA

012 315 1414

Email: ODube@justice.gov.za

Department of Justice & Constitutional Development





**BOIKHUTSO
DEVELOPMENT**
SIMPLIFIED CONCEPTS

Quotation

Date: June 10, 2024
Quotation SLARFQ-002
CSD: MAAA0142286

To: OFENTSE DUBE
DEPARTMENT OF JUSTICE
329 MOMENTUN BUILDING
PRETORIOUS STREET
012 315 1414

PAID

Due Date
valid for 30 days
DELIVERY: 10 DAYS

Qty	Description	Unit Price	Line Total
24	BROTHER TN3437 TONER	R4,300.00	R103,200.00
5	BROTHER COLOUR TONER (469BK)	R3,550.00	R17,500.00
15	BROTHER DRUM (DR3405)	R4,800.00	R72,090.00

BOIKHUTSO DEVELOPMENT (PTY) LTD
91 Countryview Estate
29 Sonneblom, Midrand 1687
061 492 0676

Subtotal R192,700.00
Sales Tax 0.00%
Total R192,700.00

Thank you for your business!
BOIKHUTSO DEVELOPMENT 91 COUNTRYVIEW ESTATE 29 SONNEBLOM ROAD MIDRAND 1687 | 0614920676 |
boikhutsodevelopment@gmail.com



**BOIKHUTSO
DEVELOPMENT**
SIMPLIFIED CONCEPTS

Quotation

Date: July 23, 2024

Quotation SLARFQ-002

CSD: MAA/00142286

To: OFENTSE DUBE
DEPARTMENT OF JUSTICE
329 MOMENTUM BUILDING
PRETORIOUS STREET
012 315 1414

			Due Date
			Valid for 30 days
			DELIVERY: 10 DAYS
Qty	Description	Unit Price	Line Total
24	BROTHER TN3437 TONER	R3,500.00	R84,000.00
5	BROTHER COLOUR TONER (4000)	R3,500.00	R17,500.00
15	BROTHER DRUM (DR340S)	R3,500.00	R52,500.00

BOIKHUTSO DEVELOPMENT (PTY) LTD
91 Countryview Estate
29 Sonneblom, Midrand 1687
061 492 0676

Subtotal R173,500.00
Sales Tax 0.00%
Total R173,500.00

Thank you for your business!

BOIKHUTSO DEVELOPMENT 91 COUNTRYVIEW ESTATE 29 SONNEBLOM ROAD MIDRAND 1687 | 0614920676 |
boikhutsodevelopment@gmail.com

PAID

		APHAKAYS HOLDINGS PTY LTD		QUOTE		
Unit 138 17 Firefinch Street Waterfall View Midrand Cell: 082 805 5554/072 593 4748 Email: info@aphakays.co.za				QUO_102406-01 VAT: 4860305277		
Bill To: Department of Justice 329 Momentum Building, Pretorius Street, Pret Private Bag X80, Pretoria Att: ODube@justice.gov.za		Deliver To: Department of Justice 329 Momentum Building, Pretorius Street, Pretoria Private Bag X80, Pretoria Att: OFENTSE - 012 315 1414				
Date 10-Jun-24	Terms 30 days	Discount	Customer Reference SLARFQ - 002			
Supply and Delivery of Toners and Drums						
Item Description	Line Item	Qty	Unit Price (Excl)	VAT	Total Amount (Incl)	Total Amount (Incl) 2
BROTHER TONER (TN 3437)	1	24	R5,148.43	R18,534.35	R123,562.32	R142,096.67
BROTHER COLOUR TONER (469BK)	2	5	R5,434.00	R4,075.50	R27,170.00	R31,245.50
BROTHER DRUM (DR 3405)	3	15	R4,376.00	R9,846.00	R65,640.00	R75,486.00
Acc Holder: APHAKAYS HOLDINGS PTY LTD Acc Number: 011 50 70 71 Acc Type: CURRENT Bank name: Standard Bank Branch name: Brooklyn				Sub Total Excl R216,372.32 VAT @ 15% R32,455.85 Sub Total Incl R248,828.17		
Thank you for your business!						

PAID

		APHAKAYS HOLDINGS PTY LTD		QUOTE	
Unit 138 17 Firefinch Street Waterfall View Midrand Cell: 082 805 5554/072 593 4748 Email: info@aphakays.co.za				QUO_212407-01 VAT: 4860305277	
Bill To: Department of Justice 329 Momentum Building, Pretorius Street, Pret Private Bag X80, Pretoria Att: ODube@justice.gov.za			Deliver To: Department of Justice 329 Momentum Building, Pretorius Street, Pretoria Private Bag X80, Pretoria Att: OFENTSE - 012 315 1414		
Date: 21-Jul-24		Terms: 30 days		Customer Reference: SLARFQ - 002	
Supply and Delivery of Toners and Drums					
Item Description	Line Item	Qty	Unit Price (Excl)	VAT	Total Amount (Incl)
BROTHER TONER (TN 3437)	1	24	R3,570.00	R12,852.00	R85,680.00
BROTHER COLOUR TONER (469BK)	2	5	R2,932.50	R2,199.38	R14,662.50
BROTHER DRUM (DR 3405)	3	15	R3,995.00	R8,988.75	R59,925.00
Acc Holder: APHAKAYS HOLDINGS PTY LTD Acc Number: 011 50 70 71 Acc Type: CURRENT Bank name: Standard Bank Branch name: Brooklyn				Sub Total Excl R160,267.50 VAT @ 15% R24,040.13 Sub Total Incl R184,307.63	
Thank you for your business!					

THABO MAHLAELA TRADING AND PROJECTS (PTY) LTD

Co. Reg. No.: 2014/116495/07 | CSD SUPPLIER NO: MAAA0584484 | TAX NO.: 9032387236
229 ESSELEN TOWERS, 202 ROBERT SOBUKWE STREET, SUNNYSIDE, PRETORIA 0002
| CELL: 076 730 8189 | thabomahlaela22@gmail.com

Quotation

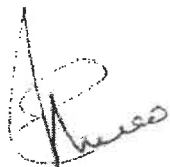
To: DEPT. OF JUSTICE 329 MOMRNTUM BUILDING
PRETORIUS STREET

Quote No.: 0002
DATE: 07 June 2024

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	BROTHER TN3437 TONER	24	R4 950.00	R118 800.00
2	BROTHER COLOUR TONER (469BK)	05	R3 800.00	R19 000.00
3	BROTHER DRUM (DR3405)	15	R4 950.00	R74 250.00
TOTAL				R212 050.00

QUOTE VALID FOR 14 WORKING DAYS

OFFICIAL STAMP



THABO MAHLAELA – Mr
Director

SPOTIFY TRADING PAID

AND PROJECTS (PTY) AND PROJECTS (PTY) LTD

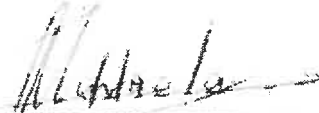
Co. Reg. No.: 2014/116495/07 | CSD SUPPLIER NO: MAAA0584484 | TAX NO.: 9032387236
229 ESSELEN TOWERS, 202 ROBERT SOBUKWE STREET, SUNNYSIDE, PRETORIA 0002
| CELL: 076 730 8189 | thabomahlaela22@gmail.com

To: OFENTSE DUBE
DEPARTMENT OF JUSTICE
QUOTATION NO: SLARFQ-002
VALIDY PERIOD: 60 DAYS

QUOTATION No.: SPY001
DATE: 23 July 2024

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	BROTHER TN3437 TONER	24	R4000.00	R96000.00
2	BROTHER COLOUR TONER (469BK)	05	R4100.00	R20500.00
3	BROTHER DRUM(DR3405)	15	R4500.00	R67500.00
			TOTAL	R184000.00

MAHLAELA T


THABO MAHLAELA – Mr
Director



PAID

KWENABEL TRADING

Reg NO: 2011/063388/23

Tax No: 9218254184

TO: DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT

DELIVERY ADDRESS: 392 MOMENTUM BUILDNG, PRETORIUS STREET, PRETORIAD

DATE: 08 JUNE 2024

QUOTATION

SLARFQ: 002 (THE SUPPLY AND DELIVERY TONERS AND DRUMS)

ITEM	SPECIFICATIONS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	BROTHER TONER (TN 3437)	24	R4 652,00	R111 648,00
2	BROTHER COLOUR TONER (469 BK)	5	R3 171,00	R15 855,00
3	BROTHER DRUM (DR 3405)	15	R4 700,00	R70 500,00
SUB-TOTAL				R198 003,00
15% VAT (only if VAT vendor)				N/A
Grand Total (Bidding Price)				R198 003,00

QUOTATION VALID FOR 30 DAYS

FIRM DELIVERY WITHIN FIVE (05) WORKNG DAYS AFTER RECEIVING AN
OFFICIAL ORDER

K.A NAMETHE

MANAGING DIRECTOR

SIGNATURE.....

083 764 7821

PHYSICAL ADDRESS: 151 BAAIJ ROAD, DANVILLE X05, PRETORIA, 0001.

TEL: 0158801429. CELL: 083 764 7821. FAX: 086 547 5503. EMAIL: KWENABELTRG@GMAIL.COM.

DIRECTOR: K A NAMETHE



PAID

KWENABEL TRADING

Reg NO: 2011/063388/23

Tax No: 9218254184

TO: DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT

DELIVERY ADDRESS: 392 MOMENTUM BUILDING, PRETORIUS STREET, PRETORIA

QUOTATION

SLARFQ: 002 (THE SUPPLY AND DELIVERY OF TONERS AND DRUMS)

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	BROTHER TONER (TN 3437)	24	R4 100,00	R98 400,00
2.	BROTHER COLOUR TONER (469 BK)	5	R3 350,00	R16 750,00
3.	BROTHER DRUM (DR 3405)	15	R4 600,00	R69 000,00
SUB-TOTAL				R184 150,00
VAT @ 15%				N/A
TOTAL				R184 150,00

QUOTATION VALID FOR 90 DAYS

FIRM DELIVERY WITHIN FIVE (05) DAYS AFTER RECEIVING AN OFFICIAL ORDER

K.A NAMETHE

MANAGING DIRECTOR

SIGNATURE........

KWENABELTRADING@ALCOM

083 764 7821

PHYSICAL ADDRESS: 151 BAAIJ ROAD, DANVILLE X05, PRETORIA, 0001.

TEL: 0158801429. CELL: 083 764 7821. FAX: 086 547 5503. EMAIL: KWENABELTRADING@GMAIL.COM.

DIRECTOR: K A NAMETHE

Company Reg. 2017/155467/07 | CSD Number: MAAA1114608 | Tax Number: 9311804190
Cell: 076 962 3669 | Email: zeemabholdings@gmail.com | Fax: 086 526 4586

ZEEMAB HOLDINGS

49992A Knobwood Avenue
Thatchfield, Centurion, 0157

09 June 2024

PAID

TO: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

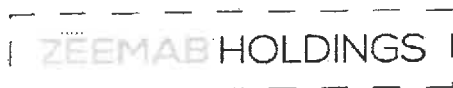
RFQ NUMBER: SLAFQ - 002

QUOTE #20240609

Item No	Description	QTY	Unit Cost	Total Cost
1	BROTHER TONER (TN 3437)	24	R 4 800.00	R 115 200.00
2	BROTHER COLOUR TONER (469BK)	5	R 3 600.00	R 18 000.00
3	BROTHER DRUM (DR 3405)	15	R 4 800.00	R 72 000.00
				SUB-TOTAL: R 205 200.00
				VAT: -
				GRAND TOTAL: R 205 200,00


Signed for Zeemab Holdings

Company Reg. 2017/155467/07 | CSD Number: MAAA1114608 | Tax Number: 9311804190
Cell: 076 962 3669 | Email: zeemabholdings@gmail.com | Fax: 086 526 4586



49992A Knobwood Avenue
Thatchfield, Centurion, 0157

23 July 2024

PAID

TO: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

RFQ NUMBER: SLAFQ - 002

QUOTE #2024060912

Item No	Description	QTY	Unit Cost	Total Cost
1	BROTHER TONER (TN 3437)	24	R 4 650.00	R 111 600.00
2	BROTHER COLOUR TONER (469BK)	5	R 3 450.00	R 17 250.00
3	BROTHER DRUM (DR 3405)	15	R 4 650.00	R 69 750.00
				SUB-TOTAL: R 198 600.00
				VAT: -
				GRAND TOTAL: R 198 600,00


Signed for Zeemab Holdings