DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE ATTORNEY: PRETORIA

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X91, PRETORIA, 0001
Delivery Address: STATE ATTORNEY PRETORIA SALU BUILDING ROOM 1328, 316 ANDRIES STREET (THABO SEHUME) c/o SCHOEMAN S
Tel: 012 309 1500 Fax: 012 328 2662/3 Email:

PO Number: POR00009BV
Amendment: 0 **Date:** 2023/10/24

BMP IT

3199
The Reeds
The Reeds
Centurion
Gauteng
0158
ZAF

Attention: Victoria Thembisile Simelane
Cell: 071 320 3515
Office: 071 320 3515
Fax: 086 600 3723
Email: bompembeit@gmail.com

Our contact
WAPSTER LEBESE
Cell: 076 066 7981
Tel: 012 309 1652
Fax: 086 686 7523
Email: wlebese@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	24102023		1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2023/10/24	1.00 EA	15,300.00
2	24102023		1589684 0000	PRINTER (CAP)	2023/10/24	15.00 EA	135,000.00
3	24102023		1262684 0587	CHARGER FOR LAPTOP/PRINTER	2023/10/24	4.00 EA	12,000.00
4	24102023		1262684 0653	EXTERNAL HARD DRIVE .	2023/10/24	1.00 EA	3,000.00

Sub Total:	ZAR	**165,300.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**165,300.00**
VAT:	ZAR	**24,795.00**
Total (Inc):	ZAR	**190,095.00**

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: ______________ **Signature:** ______________ **Date:** ______________

Print date: Tuesday, 24 October 2023, 13:31

REQUEST FOR QUOTATION EVALUATION

QRR0000997

RFQ Line	Item Number	Description	Quantity
1	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	1.00 EA
2	1589684 0000	PRINTER (CAP)	15.00 EA
3	1262684 0587	CHARGER FOR LAPTOP/PRINTER	4.00 EA
4	1262684 0653	EXTERNAL HARD DRIVE .	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BOMPEMBE IT SERVICES **Comments:** A valid quotation has been received	190,095.00	18.00	80.00	98.00	X
Supplier: MARTHA MODAU BUSINESS ENTREPRISES (PT **Comments:** A valid quotation has been received	197,531.34	15.00	76.87	91.87	
Supplier: MLO INVESTMENT **Comments:** A valid quotation has been received	210,622.50	18.00	71.36	89.36	

SC KHARE	82391700		24/10/23
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

bompembe I.T. SERVICES

Head Office | PO Box 3199 | The Reeds | Centurion | 0158
2496 Reitspruit Road | Kosmosdal | Centurion | 0157
C: 071 320 3515 | F: 086 600 3723
E: bompembe@gmail.com/info@bompembe.co.za

Client: DoJ **Date : 16/10/2023**

Quotation

No	Item Description	Qty	Unit Price	Total Price
1	HLL5200DW A4, 40 ppm mono laser duplex printer, 250 sheet paper tray, 512MB Memory, 10/100Base-TX Network card, 802.11b/g/n & USB.	15	R7 200,00	R108 000,00
2	Five Year Onsite Warranty	15	R1 500,00	R22 500,00
3	Telephone and Surge Protector	15	R300,00	R4 500,00
4	MFCL8690CDW A4, Flatbed, 31PPM full Duplex MFC, 1024MB, 9.3CM Touch Screen, Wired and Wireless Network ready, 50 Sheet ADF.	1	R13 000,00	R13 000,00
5	Five Year Onsite Warranty	1	R2 000,00	R2 000,00
6	Telephone and Surge Protector	1	R300,00	R300,00
7	External Harddrive 3TB USB Port	1	R3 000,00	R3 000,00
8	Laptop Charger for Travelmate P214 Series	4	R3 000,00	R12 000,00
TOTAL				**R165 300,00**
VAT@15%				**R24 795,00**
GRAND TOTAL				**R190 095,00**

VAT: 4230274815.

CSD No: MAAA0160267.

This quotation is valid for 60 days.

ETA in 10 days