

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: MAINSTREAM

Billing Address: ,
Delivery Address:
Tel: 012 315 1111

Fax: 012 315 1444

Email:



PURCHASE ORDER

PRO-PC

P O BOX 10140
CENTURION
PRETORIA
0046
ZAF

Attention: Elsie Williams
Cell: 082 337 6890
Office: 0126510045
Fax: 0866264691
Email: orders@propc.co.za

PO Number:

POR000038W

Amendment: 0

Date: 2023/06/28

Copy

Our contact
TD BANDA
Cell: 0822930457
Tel: 0124812707
Fax: 0866400960
Email: TBANDA@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/06/2023		1585684 0000	NOTEBOOK/LAPTOP	2023/06/27	2.00 EA	53,246.00
2	28/06/2023		1262684 0633	DOCKING STATION / REPLICATOR	2023/06/27	2.00 EA	8,160.00
3	28/06/2023		1039684 0000	BAGS	2023/06/27	2.00 EA	1,220.00
4	28/06/2023		1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2023/06/27	3.00 EA	24,300.00
5	28/06/2023		1007684 0018	DRUM	2023/06/27	3.00 EA	5,167.50
6	28/06/2023		1007684 0018	DRUM	2023/06/27	1.00 EA	2,970.00
7	28/06/2023		1007684 0021	TONER CARTRIDGE	2023/06/27	5.00 EA	9,795.00
8	28/06/2023		1007684 0021	TONER CARTRIDGE	2023/06/27	6.00 EA	8,994.00
9	28/06/2023		1007684 0021	TONER CARTRIDGE	2023/06/27	6.00 EA	13,194.00
10	28/06/2023		1007684 0021	TONER CARTRIDGE	2023/06/27	6.00 EA	13,194.00
11	28/06/2023		1007684 0021	TONER CARTRIDGE	2023/06/27	6.00 EA	13,194.00

Sub Total: ZAR 153,434.50
Discount: ZAR 0.00
Total (Excl): ZAR 153,434.50
VAT: ZAR 23,015.18
Total (Inc): ZAR 176,449.68

Full Names:

Signature:

Date:

Print date: Thursday, 29 June 2023, 08:32

REQUEST FOR QUOTATION EVALUATION

QRR00003HJ

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	
2	1262684 0633	DOCKING STATION./ REPLICATOR	2.00 EA
3	1039684 0000	BAGS	2.00 EA
4	1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2.00 EA
5	1007684 0018	DRUM	3.00 EA
6	1007684 0018	DRUM	3.00 EA
7	1007684 0021	TONER CARTRIDGE	1.00 EA
8	1007684 0021	TONER CARTRIDGE	5.00 EA
9	1007684 0021	TONER CARTRIDGE	6.00 EA
10	1007684 0021	TONER CARTRIDGE	6.00 EA
11	1007684 0021	TONER CARTRIDGE	6.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
Supplier: PRO-PC Comments: A valid quotation has been received	176,449.68	Goals	Price	Total	
		15.00	80.00	95.00	☒

KEVIN GUENDIN

Evaluator Name and Surname

26558564

Evaluator Persal Number

[Signature]

Evaluator Signature

28/06/2023

Date

* Previously the PO came out with the wrong amount

[Signature]

N. Mthetheni

28/06/2023

PRO PC CC

CK 1993/09323/23
 Vat number: 4170157582
 Tel: (012) 651-0045 OR 012 688-3111
 Fax: (012) 651-0035 OR 086 626 4691
 EMAIL: ORDERS@PROPC.CO.ZA

QUOTATION

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL
 Company: DEVELOPMENT

Contact: Banda Thelma

Phone: Tel No: 012 315 1957

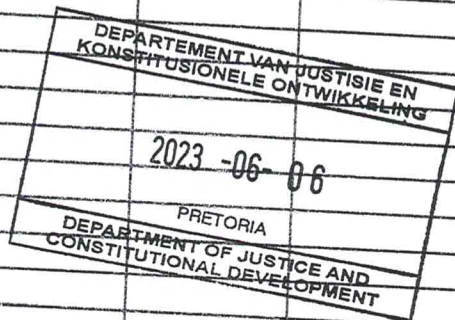
email: Banda Thelma <TBanda@justice.gov.za>

Quote No: JUS-E1429

From: Elsie

Date: 5/6/2023

QTY	DESCRIPTION	Unit Price	Total Price
2	DELL LATITUDE 3440 : INTEL CORE I7-1355U (UP TO 5.00 GHZ, 12M CACHE, 10 CORES), INTEL IRIS XE GRAPHICS, 14.0 FHD WIDEVIEW (1920 X 1080) ANTI-GLARE 250NITS, 16GB (2X8GB) 3200MHZ DDR4 MEMORY, 512GB SSD PCIE NVME M.2, REALTEK WI-FI 6 RTL8852BE, 2X2, 802.11AX, MU-MIMO, BLUETOOTH, BACKLIT KEYBOARD, 3-CELL LONG LIFE CYCLE BATTERY (3 YEAR WARRANTY), 65W AC RUGGED ADAPTER 4.5MM BARREL, FINGERPRINT READER, BUILT IN FHD CAMERA & MICROPHONE, WINDOWS 11 PRO (64 BIT), GREY, 3 YEAR PRO SUPPORT WARRANTY	26623,00	53246,00
2	DELL DOCK WD19S 180W		
2	DELL PRO SLIM BACKPACK 15 PO1520PS FITS MOST LAPTOPS UP TO 15	4080,00	8160,00
		610,00	1220,00
	MFCL5700DN		
3	A4, Flatbed Multifunction, 40ppm mono laser, duplex Print, , 50 Sheet ADF, 250 sheet paper tray, 9.4cm colour touch Screen, 33.6Kbps FAX, colour scanner, 512MB Memory, 10/100Base-TX Network card, & USB. Five Year Onsite Warranty	8100,00	24300,00
	Recommended Monthly Print Volume Up to 15,000 pages		
3	DR3405 DRUM	1722,50	5167,50
5	TN3437 TONER	1959,00	9795,00



1	DR461CL			
6	TN469BK BLACK	2970,00	2970,00	6
6	TN469C - CYAN	1499,00	8994,00	2
6	TN469M - MAGENTA	2199,00	13194,00	9
6	TN469Y - YELLOW	2199,00	13194,00	10
		2199,00	13194,00	11
	SITA CONTRACT RFB740			
	QUOTE VALID FOR 30 DAYS			
		Total excl	153434,50	
		15% VAT	23015,18	
		Total Price	176449,68	✓

~~17813931~~ ✓

R/176449,68