

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001

Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building, C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA

Tel: 012 315 1194

Fax: 086 686 7512

Email: jumeirah1206@gmail.com

PO Number: POS00004VZ

Amendment: 0

Date: 2024/07/22

PURCHASE ORDER
Original

JUMEIRAH TRADING AND PROJECTS

ZAF

Attention: Pearl Lebo Nkosi

Cell: 082 398 8954

Office:

Fax:

Email: jumeirah1206@gmail.com

ZAF

Our contact

LUCINDA FISHER

Cell: 072 200 8023

Tel: 012 315 1973

Fax:

Email: LFisher@Justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	18/07/2024	1007684 0072	BROTHER TONER TN 3350(ORIGINAL)	2024/07/08	10.00 EA	57,304.35
2	18/07/2024	1007684 0073	BROTHER TONER TN 3437 (ORIGINAL)	2024/07/08	110.00 EA	303,913.04

Sub Total:	ZAR	361,217.39
Discount:	ZAR	0.00
Total (Excl):	ZAR	361,217.39
VAT:	ZAR	54,182.61
Total (Incl):	ZAR	415,400.00

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING

2024-07-22

PRETORIA

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names:

Mokhele Mphahlele

Signature:

Mphahlele

Date:

22/07/2024

REQUEST FOR QUOTATION EVALUATION

QRS00003SL

RFQ Line	Item Number	Description	Quantity
1	1007684 0072	BROTHER TONER TN 3350	20.00 EA
2	1007684 0073	BROTHER TONER TN 3437	100.00 EA

Supplier and quotation detail					Accepted
Supplier	Comments	Price (ZAR)	Goals	Points awarded	
Supplier: JUMEIRAH TRADING AND PROJECTS	Comments: A valid quotation has been received	415,400.00	15.00	80.00	☒
Supplier: CHIEFKAZI PROJECTS	Comments: A valid quotation has been received	510,000.00	18.00	61.78	☐
Supplier: SWILUNGHILE PROJECTS	Comments: A valid quotation has been received	500,000.00	15.00	63.71	☐
Supplier: MOKHALE CLEANING SERVICES	Comments: A valid quotation has been received	498,000.00	10.00	64.09	☐
Total				74.09	

Evaluator Name and Surname: Leung Evaluator Peral Number: 25706872 Evaluator Signature: [Signature] Date: 2024/07/18

QUOTATION

Quote No: JUST2N6

JUMEIRAH TRADING AND PROJECTS (PTY) LTD

23 Cense, granite crescent
Monavoni, Centurion
0157
Cell No: 082 398 8954 email: jumeirah1206@gmail.com

CO REG No: 2017/039207/07 CSD REG No: MAAA0487065

Client Info

Name DOJ&CD

Address

Qty
20
100

2 - 5 DAYS DELIVER

Description

BROTHER TN3350

BROTHER TN3437

Unit Price

R 3 295,00

R 3 495,00

TOTAL

R 65 900,00

R 349 500,00

VALID FOR 120 DAYS

SubTotal

R 415 400,00

VAT

-

TOTAL

R 415 400,00

PLK

NB!!! ORIGINAL TONERS AND DRUMS
Thank You

Contact Person

Name

Date

Pearl

16/07/2024