DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE ATTORNEY: DURBAN

PURCHASE ORDER
Copy

Billing Address: Office of the State Attorney, PRIVATE BAG X54301, DURBAN, 4000
Delivery Address: DURBAN REGIONAL OFFICE -ROOM 15&16 PROCUREMENT, Office of the State Attorney, 6th Floor, Metropolitan Building, 3
Tel: 031 365 2519 Fax: 031 306 2448 Email:

JDN EMPRESA

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT00005ZW
Amendment: 0 **Date:** 2025/08/28

Our contact
W Msibi
Cell: 076 122 3692
Tel: 031 372 3191
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	225/25/26we		1206479 0773	STEEL SHELVING UNITS (CAP)	2025/08/27	1.00 EA	144,660.52

Sub Total:	ZAR	**144,660.52**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**144,660.52**
VAT:	ZAR	**21,699.08**
Total (Inc):	ZAR	**166,359.60**

Terms 30 DAYS

Comments

PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.

Full Names: ____________ **Signature:** ____________ **Date:** ____________

STATE ATTORNEY

REQUEST FOR QUOTATION EVALUATION
QRT00004SV

RFQ Line	Item Number	Description	Quantity
1	1206479 0773	STEEL SHELVING UNITS (CAP)	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JDN EMPRESA **Comments:** A valid quotation has been received	166,359.60	18.00	80.00	98.00	X
Supplier: GM LOGISTICS AND TRADING **Comments:** A valid quotation has been received	171,168.80	10.00	77.69	87.69	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
W. MSIBI	27237559	[signature]	27/8/2025

JDN EMPRESA

QUOTATION

CoReg: 2022/753642/07

DATE: 2025/07/08
QUOTATION NO: 54018
CUSTOMER ID: SAO
REFERENCE: 12/2025/26PA
PREPARED BY: BRIDGETTE

COMPANY DETAILS:
50 DRAWWER CRESCENT DERDEPOORTPARK
PRETORIA
CONTACT DETAILS: 071 458 7044

QUOTATION FOR:
STATE ATTORNEY
DURBAN
CELL: 031 365 2579
EMAIL: PaRadebe@justice.gov.za

THE BELOW ACCOUNTS FOR BOLTED SHELVING AND MOBILE SHELVING

QUOTE IS VALID FOR 90 DAYS.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
44	56111906-00136	R3 780,90	R166 359,60
	2210mm H x 914mm W x 381mm D 7 SHELVES		
	BOLTED SHELVING - ROOM 725		

BANKING DETAILS:ABSA CHEQUE
ACC NUMBER: 4108486720
BRANCH CODE:632005

TOTAL **R 166 359,60**

DELIVERY OF BULK FILERS AND ANY STEEL PRODUCTS ARE WITHIN 4-6 WEEKS AFTER RECEIPT OF A VALID ORDER.

THANK YOU FOR YOUR BUSINESS!