

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PROPERTY MANAGEMENT



PURCHASE ORDER
Copy

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUTH AFRICA
Delivery Address: MOMENTUM BUILDING W817, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA
Tel: 012 315 1381 Fax: 012 357 8001 Email: chanep@chmvuwani.co.za

PO Number: POQ0000CT1
Amendment: 0 Date: 2022/11/30

Attention: Chane Pillay
Cell: 084 469 4922
Office: 012 678 9960
Fax:
Email: chanep@chmvuwani.co.za

Our contact
T P MASWANGANYI
Cell: 076 674 3029
Tel: 012 315 1330
Fax:
Email: Tsmaswanganyi@justice.gov.za

P.O Box 15773
Lyttelton
Lyttelton
Centurion
Gauteng
0140
ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	8.00 EA	13,821.29
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	8.00 EA	21,906.40
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	8.00 EA	21,906.40
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	8.00 EA	22,141.92
29112022		1007684 0018	DRUM	2022/11/23	1.00 EA	2,791.49
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	2.00 EA	3,665.96
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	2.00 EA	5,476.60
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	2.00 EA	5,476.60
29112022		1007684 0021	TONER CARTRIDGE	2022/11/23	2.00 EA	5,476.60

Sub Total: ZAR 102,663.26
Discount: ZAR 0.00
Total (Excl): ZAR 102,663.26
VAT: ZAR 15,399.48
Total (Inc): ZAR 118,062.74

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QRQ0000C9Q

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	8.00 EA
2	1007684 0021	TONER CARTRIDGE	8.00 EA
3	1007684 0021	TONER CARTRIDGE	8.00 EA
4	1007684 0021	TONER CARTRIDGE	1.00 EA
5	1007684 0018	DRUM	2.00 EA
6	1007684 0021	TONER CARTRIDGE	2.00 EA
7	1007684 0021	TONER CARTRIDGE	2.00 EA
8	1007684 0021	TONER CARTRIDGE	2.00 EA
9	1007684 0021	TONER CARTRIDGE	2.00 EA

Supplier and quotation detail				
Accepted	Points awarded			Price (ZAR):
	Total	Price	Goals	
☒	100.00	80.00	20.00	118,062.74
☐	97.91	77.91	20.00	121,140.00
☐	97.14	77.14	20.00	122,280.00

Supplier: CHM VUWANI COMPUTER SOLUTIONS
Comments: A valid quotation has been received

Supplier: SWILUNGHILE PROJECTS
Comments: A valid quotation has been received

Supplier: BOTLHATSI TRADING AND PROJECTS
Comments: A valid quotation has been received

Evaluator Name and Surname

Evaluator Peral Number

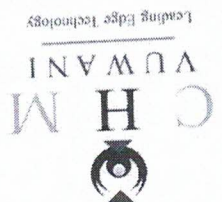
Evaluator Signature

Date

CHM Vuwani Computer Solutions (Pty) Ltd

Tel: 012 678 9960
Fax: 086 571 1509
http://www.chmvuwani.co.za

300 Witch-Hazel Avenue
Eco Fusion 4, Block B, unit 10 and 11
Eco Park Estate
Centurion, 0157



QUOTATION

Attention:	TSUNDZUKANI
Company:	DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Tel No:	012 315 1330
Fax No:	
E-Mail:	TsMaswangananyi@justice.gov.za
From:	EDWIN MAHLABA
Date:	2022-11-16
Pages:	1
Reference No:	89461-73-221116

DESCRIPTION: REQUEST FOR A QUATATIONS FOR TONERS- FACILITY

CODE	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL (EXCL. VAT)
TN469BK	High yield black toner cartridge for HLL8360CDW / MFCL9570CDW / MFCL8690CDW	8	R 1,727.66	R 13,821.28
TN469C	High yield cyan toner cartridge for HLL8360CDW / MFCL9570CDW / MFCL8690CDW	8	R 2,738.30	R 21,906.40
TN469M	High yield magenta toner cartridge for HLL8360CDW / MFCL9570CDW / MFCL8690CDW	8	R 2,738.30	R 21,906.40
TN469Y	High yield yellow toner cartridge for HLL8360CDW / MFCL9570CDW / MFCL8690CDW	8	R 2,767.74	R 22,141.92
DR461CL	Drum Unit for HLL8360CDW / MFCL9570CDW / MFCL8690CDW	1	R 2,791.49	R 2,791.49
TN348B	High yield black toner for HL4570CDW / HL4150CDN / MFCL9570CDW / MFCL9460CDN	2	R 2,738.30	R 5,476.60
TN348C	High yield black toner for HL4570CDW / HL4150CDN / MFCL9570CDW / MFCL9460CDN	2	R 2,738.30	R 5,476.60
TN348M	High yield black toner for HL4570CDW / HL4150CDN / MFCL9570CDW / MFCL9460CDN	2	R 2,738.30	R 5,476.60
TN348Y	High yield black toner for HL4570CDW / HL4150CDN / MFCL9570CDW / MFCL9460CDN	2	R 2,738.30	R 5,476.60
Pricing as per SITA CONTRACT RFB 740				
Supplier Number: VBKB7				
All quoted items are ORIGINALS				
VAT Registration Number - 4230171326				
SUB TOTAL				
V.A.T.				R 15,399.49
TOTAL (INCL. VAT)				R 118,062.74

Thank you for the opportunity to give you this quotation

Terms and Conditions

- All orders are to be accompanied by an official order number
- Pricing subject to change in accordance with RS Exchange rate
- Subject to stock availability
- Quotes are valid for 30 days from date of quotation
- Price is based on one order, one delivery for 150-200 units
- Price is for tender quote only and is not to be used for normal business
- Quotes excludes labour and will be invoiced accordingly
- Please note effective from 01/04/2018 VAT will be 15%

EDWIN MAHLABA
ACCOUNT MANAGER
E-Mail: EdwinM@chmvuwani.net
Cell: 079 779 6732

[Handwritten signature]