REQUEST FOR QUOTATION EVALUATION
QRT00005DT

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	60.00 EA
2	671479 0021	TONER CARTRIDGE	15.00 EA
3	671479 0018	DRUM	40.00 EA
4	671479 0018	DRUM	15.00 EA
5	671479 0021	TONER CARTRIDGE	4.00 EA
6	671479 0021	TONER CARTRIDGE	4.00 EA
7	671479 0021	TONER CARTRIDGE	4.00 EA
8	671479 0021	TONER CARTRIDGE	4.00 EA
9	671479 0018	DRUM	12.00 EA
10	671479 0035	TONER CARTRIDGE Q5949A HP LASERJET	10.00 EA
11	671479 0035	TONER CARTRIDGE Q5949A HP LASERJET	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: WITHIN REACH TECHNOLOGY **Comments:** A valid quotation has been received	134,356.00	15.00	80.00	95.00	X
Supplier: CEOS TECHNOLOGIES **Comments:** A valid quotation has been received	193,651.15	15.00	44.69	59.69	
Supplier: BAY TECHNOLOGIES LIMITLESS **Comments:** A valid quotation has been received	203,693.18	10.00	38.71	48.71	
Supplier: EASESHELF INVESTMENTS 10 **Comments:** A valid quotation has been received	209,100.00	7.00	35.49	42.49	

Siphokuhle Jindela	- (Intern)	[signature]	23/09/25
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Print date: Tuesday, 23 September 2025, 15:40

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC BUTTERWORTH

PURCHASE ORDER
Copy

Billing Address: Private Bag x 3017, Butterworth, 4960
Delivery Address: LC BUTTERWORTH (REVENUE), 52 Blyth Street, Butterworth, 4960, SOUTH AFRICA,
Tel: 047 491 3271 Fax: 047 491 0904 Email:

PO Number: POT0000744
Amendment: 0 **Date:** 2025/09/25

WITHIN REACH TECHNOLOGY

ZAF

ZAF

Attention: Azama Zenani
Cell: 062 109 0221
Office:
Fax:
Email: withinreachtech@gmail.com

Our contact
Nolitha Booi
Cell: 073 180 8219
Tel: 047 491 3271
Fax: 047 491 0904
Email: NolBooi@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22/09/2025		671479 0021	TONER CARTRIDGE	2025/09/16	60.00 EA	33,913.03
2	22/09/2025		671479 0021	TONER CARTRIDGE	2025/09/16	15.00 EA	10,434.77
3	22/09/2025		671479 0018	DRUM	2025/09/16	40.00 EA	27,826.09
4	22/09/2025		671479 0018	DRUM	2025/09/16	15.00 EA	8,738.26
5	22/09/2025		671479 0021	TONER CARTRIDGE	2025/09/16	4.00 EA	1,920.02
6	22/09/2025		671479 0021	TONER CARTRIDGE	2025/09/16	4.00 EA	2,387.83
7	22/09/2025		671479 0021	TONER CARTRIDGE	2025/09/16	4.00 EA	2,387.83
8	22/09/2025		671479 0021	TONER CARTRIDGE	2025/09/16	4.00 EA	2,388.70
9	22/09/2025		671479 0018	DRUM	2025/09/16	12.00 EA	15,130.43
10	22/09/2025		671479 0035	TONER CARTRIDGE Q5949A HP LASERJET	2025/09/16	10.00 EA	5,943.48
11	22/09/2025		671479 0035	TONER CARTRIDGE Q5949A HP LASERJET	2025/09/16	10.00 EA	5,760.87

Sub Total:	ZAR	**116,831.31**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**116,831.31**
VAT:	ZAR	**17,524.69**
Total (Inc):	ZAR	**134,356.00**

Full Names: ______________ **Signature:** ______________ **Date:** ______________

Print date: Wednesday, 4 February 2026, 17:40

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)

Terms 30 DAYS

Comments

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

Full Names: ____________________ **Signature:** ____________________ **Date:** ____________________

Print date: Wednesday, 4 February 2026, 17:40