

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: PUBLICATIONS-PEC



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 W731, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA
Tel: 012 315 1111 Fax: 012 315 1444 Email: Creditors@justice.gov.za

PURCHASE ORDER
Original

REINA KEKU ENTERPRISE

1011
Cunning Moore A
Mkhuhlu SP
Mkhuhlu
Mpumalanga
1255
ZAF

Attention: Ntiso Malomane
Cell: 068 034 9326
Office:
Fax:
Email: reinakekuenterprise@gmail.com

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

PO Number: POQ0000H16
Amendment: 0 Date: 2023/02/28

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/02/2023	964684 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	2023/02/21	70.00 EA	134,607.83
Sub Total:						ZAR 134,607.83
Discount:						ZAR 0.00
Total (Excl):						ZAR 134,607.83
VAT:						ZAR 20,191.17
Total (Inc):						ZAR 154,799.00

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Signature: Date:

REQUEST FOR QUOTATION EVALUATION

QR00000GF0

RFQ Line	Item Number	Description	Quantity
1	964684 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	70.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Points awarded		Accepted
Supplier: REINA KEKU ENTERPRISE				154,799.00	13.00	80.00	93.00	☒
Comments: A valid quotation has been received								
Supplier: WASSIM SUPPLIES				182,000.00	15.00	65.94	80.94	☐
Comments: A valid quotation has been received								
Supplier: SABECO TRADING AND PROJECTS				193,760.00	15.00	59.86	74.86	☐
Comments: A valid quotation has been received								

Evaluator Name and Surname

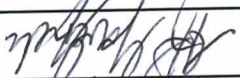
Evaluator Peral Number

Evaluator Signature

Date

Kevin Gouvenor

26555564



28/02/2023


28/02/2023

Reina Keku Enterprise (Pty) Ltd

No: 27 Sherly street Dawn park
1459
068 034 9326
CSD| MAAA0342646
reinakekuenterprise@gmail.com

Reg. No: 2015/414197/07

Quotation

Quotation: 202303

ATT: Robert Kgobe
DPT: Department of Justice
Tel: 012 357 8885
Date: 22/02/2023

Details	QTY	Unit Price	Total Price
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<u>Pull up banner</u> Size: 2000 x 850mm, full colour one side, Material: PVC, colour. loaded into an aluminium retractable base and supplied with support rod mounted to the base <u>March banner</u> Size: 2500mm x 1000mm (landscape) Material: 510gsm PVC (with holding rope both sides), printed in full colour one side (Artwork to be supplied) <u>Layout & design</u> Layout and design for pull up banners @ R520.00 Ten (10) opportunities for corrections and changes on the design of each banner by the department	70	R1,630.00	R114,100.00
	01	R4,299.00	R4,299.00
	70	R520.00	R36,400.00
Delivery in 2 weeks			R154,799.00
Total Exclusive of VAT			R154,799.00

TOTAL PRICE: R154,799.00
Quotation is valid for 60 days

Regards
Ms Ntiso Malomane
Managing Member
068 034 9326

Company Reg. No.: 2015/414197/07

Income Tax No: 9003331262

Estimate STP502



Printing & Projects

DATE 2023/02/13

Quotation # STP502
Customer ID Pull Banners

406 Flamarion Building
Joubert Street, Tshwane
Reg: 2015/362899/07 Income Tax: 968551816

S.N: MAAA0013154

Quotation For:

Dpt of Justice & Constitutional Development
Robert Kgobe
Rkgobe@justice.gov.za
012 375 8885

Comments or Special Instructions:

Lead Time: 10 - 15 Working days
Prepared by: Nombulelo
Contact: 078 759 8724
Email: sabecotrading@yahoo.co.za

SALESPERSON	P.O. NUMBER	SHIP VIA	F.O.B. POINT	TERMS
Nombulelo		Delivery		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
70	Design & Layout and producing per 2m x 0.850m Pull Up banners in full colour, PVC material with support rod mounted to base	R 2 632.29	n/a	R 184 260.30
1	Printing on 2.5m x 1m March PVC Banner with eyelets and rope	R 9 500.00	n/a	R 9 500.00
	single sided print			

Banking Details			
Standard Bank	Acc: 330963511		
Cheque Acc	Branch Code: 051 001		
SUBTOTAL			R 193 760.00
TAX RATE			n/a
TOTAL			R 193 760.00

If you have any questions concerning this quotation, 078 759 8724

THANK YOU FOR YOUR BUSINESS!

Nombulelo



Quote

To:supply chain
Company Name: Department of Justice & Constitutional Development
Tel/ Cell: +27 (61) 531-4395/+27 (82) 055-8619
Email: RKgobe@justice.gov.za
Address:
Private Bag X81, PRETORIA,
Reference:070623 Date: 10 February 2023
329 Pretorius Street, PRETORIA

Reference:070623
Date: 10 February 2023
Quote valid until – 10 April 2023

A: 323 Jeff Masebola, Pretoria central, 0002
E: accounts@wassimsupplies.co.za
C: 061 158 5071
Reg: 2016/159309/07

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Pull-Up Banner	70	2463.14	R172 420
2	850mm x 2000mm Printed in full color front only On Pvc Material Assembled on aluminum retractable base with a supporting role mounted on a March Banner	1580		R1580
3	Size: 2500MM X 1000MM (landscape) Material: 510 gsm PVC (With holding rope both sides) Colour: printed full one side only Client to supply artwork	8000		R8000
Sub Total				R182000
GRAND TOTAL				R182000

PAYABLE TO
WASSIM SUPPLIES
BANKING DETAILS
FIRST NATIONAL BANK: 6261 4618 835
BRANCH CODE: 250655

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