

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: PERSONS WITH DISABILITIES



PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W917,
Tel: 012 315 1111 Fax: Email:

PO Number: POR0000D56
Amendment: 0 Date: 2024/01/10

MGADLELAREG TRADING

Stand no 571
P.O. Box 2840
Acornhoek SP
Acornhoek
Mpumalanga
1360
ZAF
Attention: VONGANI GRECIAN Hlayisi
Cell: 079 162 4202
Office:
Fax:
Email: mgadlelaregtrading@gmail.com

Our contact
K BALOYI
Cell: 081 854 1071
Tel: 012 406 4704
Fax: 012 406 4713
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09012024		1213684 0089	BRANDING: BRANDED FIRST AID KIT	2023/12/22	250.00 EA	339,130.43
Sub Total: ZAR							339,130.43
Discount: ZAR							0.00
Total (Excl): ZAR							339,130.43
VAT: ZAR							50,869.57
Total (Inc): ZAR							390,000.00

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:

Signature:

Date:

MGADLELAREG TRADING

QUOTE FROM

Mgadlereg Trading
96 Hamilton Road
251 Nuwe Stalhoogte
Pretoria Central
Pretoria
0001
Mgadleregtrading@gmail.com
079 162 4202

QUOTE TO

DEPARTMENT OF JUSTICE
AND CONSTITUTIONAL
DEVELOPMENT
329 Pretotius Street,
Momentum Building

QUOTATION

RFQ
NO: 008/PWD/2023

Quote # 125
Quote Date: 06/12/2023
CK: 2021/507378/07
TAX NO: 9176885268
CSD NO: MAAA1079053
VENDOR NO: 100165729
VALIDITY PERIOD: 90 DAYS
DELIVERY PERIOD: 2-7 DAYS

SUPPLY AND DELIVERY OF FIRST AID KIT: 50 ITEMS

ITEM NO:	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
01	FIRST AID KIT: 50 Items 1) X1 Burnshield Dressing 100 x 100mm 2) X4 Proform (Conforming) Bandage 75mm 3) X4 Proform (Conforming) Bandage 100mm 4) X4 FAD No.3 (75 x 100mm) 5) X4 FAD No.5 (150 x 200mm) 6) X4 Triangular Bandage - Non Woven 7) X2 Progauze Swabs Sterile (75mm x 75mm) 5's 8) X1 Progauze Swabs Non-Sterile (75mm x 75mm) 5's 9) X10 Plaster Strips 10) X1 Profab Fabric Roll (25mm x 3m) 11) X1 Hypopore Paper Tape (24mm x 3m) 12) X2 Medium Pair of Gloves 13) X2 Large Pair of Gloves 14) X1 Cotton Wool 100g 15) X1 First Aid Scissors (Metal) 16) X1 Metal Forceps 17) X1 Safety Pins (12's) 18) X2 Splints 19) X2 CPR Mouthpiece 20) X1 Antiseptic Wound Cleaner 100ml 21) X1 Branded Bag	250	1560.00	R390 000.00
Sub Total				R390 000.00

Sales Tax 15%

R0.00

Total Price

R390 000.00

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MGADLELARE TRADING (DIRECTOR)

TERMS AND CONDITIONS

Thank you for your business!

REQUEST FOR QUOTATION EVALUATION

QRR0000CN5

RFQ Line	Item Number	Description	Quantity
1	1213684 0089	BRANDING	250.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MGADLELAREG TRADING Comments: A valid quotation has been received	390,000.00	15.00	76.80	91.80	☒
Supplier: SWIKHESO TRADING AND PROJECTS Comments: A valid quotation has been received	375,000.00	10.00	80.00	90.00	☐
Supplier: BAMLURI TRADING AND PROJECTS Comments: A valid quotation has been received	426,250.00	15.00	69.07	84.07	☐
Supplier: CHRISTNASH BUSINESS ENTERPRISE Comments: A valid quotation has been received	450,000.00	15.00	64.00	79.00	☐

SC R. GARE

Evaluator Name and Surname

82391700

Evaluator Persal Number

sek

Evaluator Signature

09/01/2024

Date