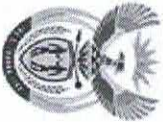


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: CHILD JUSTICE

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING W931, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA
Tel: 012 315 1111 Fax: Email:



PURCHASE ORDER
Copy

SOMATE EARTH MOVERS

59 Buffalo Thorn Crescent
Bendor Park
Bendor Park
Polokwane
Limpopo
0699
ZAF

Attention: Napogadi Nana Elizabeth Tema
Cell: 076 064 4975
Office:
Fax:
Email: dinanzo.projects@gmail.com

PO Number: POS00006BW
Amendment: 0 Date: 2024/08/28

Our contact
LUCY SEMENYA
Cell: 072 326 5555
Tel: 012 315 1858
Fax: 012 315 1851
Email: Lsemenya@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/08/2024	964684 0070	PRINTING SERVICES	2024/08/27	1.00 EA	186,956.52

Sub Total:	ZAR	186,956.52
Discount:	ZAR	0.00
Total (Excl):	ZAR	186,956.52
VAT:	ZAR	28,043.48
Total (Inc):	ZAR	215,000.00

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:

REQUEST FOR QUOTATION EVALUATION

QRS00005H4

RFQ Line	Item Number	Description	Quantity
1	964684 0070	PRINTING SERVICES	1.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Supplier: SOMATE EARTH MOVERS		215,000.00	15.00	80.00	95.00	☒
Comments: A valid quotation has been received						
Supplier: MASOFA		225,000.00	15.00	76.28	91.28	☐
Comments: A valid quotation has been received						
Supplier: SIMUKA INNOVATIONS		241,100.00	18.00	70.29	88.29	☐
Comments: A valid quotation has been received						
Points awarded						

Evaluator Name and Surname: Keip Goumoff Evaluator Peral Number: 2655564 Evaluator Signature: [Signature] Date: 28/08/2024

SPOT CHECK
849
27/08/2024

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT	PRETORIA	DEPARTMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2024-08-26		

No.	Description	Quantity	Unit Price	Total Cost
1	STOP BULLYING BOOKLETS. Size: 12pp self-cover (A4 folded to A5). Paper: 135gsm Magno Satin. Pages: 12 pages. Finishing: saddle stitches. Colour: full colour double sided. Origination: disk to be supplied	10 000	R 21. 50	R 215 000. 00
Total				R 215 000. 00

Customer Name: Dept of Justice
Address: 329 Pretorius Street, Pretoria
Contact: 012 315 1858
Date: 2024 / 08 / 26

QUOTATION



Handwritten signature: [Signature]
Handwritten date: 27/8/2024