

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER

Copy

BOKAMOSO 270 PRIMARY CO-OPERATIVE LIMITED

PO Number: POR00005JH
Amendment: 0 Date: 2023/08/08

Attention: Zodwa Mahlangu
Cell: 066 322 5366
Office:
Fax:
Email: motheo270@gmail.com

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07082023	1212684 0095	BAG, SHOPPING, W/ZIP	2023/08/07	1.00 EA	169,347.83

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.

Sub Total: ZAR 169,347.83
Discount: ZAR 0.00
Total (Excl): ZAR 169,347.83
VAT: ZAR 25,402.17
Total (Inc): ZAR 194,750.00

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QRR00005L6

RFQ Line	Item Number	Description	Quantity
1	1212684 0095	BAG, SHOPPING, W/ZIP	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BOKAMOSO 270 PRIMARY CO-OPERATIVE LIMU Comments: A valid quotation has been received	194,750.00	15.00	80.00	95.00	☒
Supplier: LACIOUS TRUKING AND PROJECTS Comments: A valid quotation has been received	219,900.00	10.00	69.67	79.67	☐
Supplier: LESEDI KO PELE TRADING 356 Comments: A valid quotation has been received	235,900.00	15.00	63.10	78.10	☐
Supplier: RAYBAY TRADING ENTERPRISE Comments: A valid quotation has been received	237,750.00	10.00	62.34	72.34	☐

SC KARE
Evaluator Name and Surname

82391700
Evaluator Persal Number

SC
Evaluator Signature

07/08/23
Date

Bokamoso 270 primary co-operative

Contact person: Duduzile

Cell number: 078 387 9217

Fax number: 086 239 4459

Email: motheo270@gmail.com

ck no: 2017/009073/24

address: 200 Kraai Street

202 Sekelboshof

Kwaggasrand

Quotation: BOK309

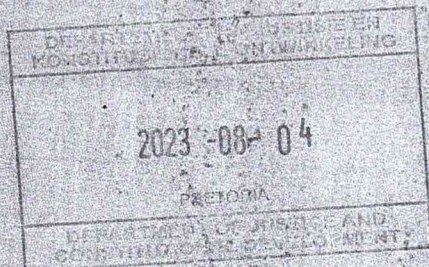
Client name: Department of Justice (National Office)

Attention: J Leotwane

Date: 04 August 2023

CSD NO: MAAA0547217

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
01	160 T Polyster Marco non- woven string bag.	5000	R 38.95	R 194 750.00



BANKING DETAILS:

FNB Bank

Acc no: 62727728092

Branch: Woodbridge

Code: 205 609

TOTAL EXCL.	R194 750.00
VAT@ 15%	Not registered
TOTAL COST	R 194 750.00

"Quotation valid for 60 days, quotes includes delivery and installation of all goods and services"