

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,

Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

PHESHU GROUP (PTY)LTD		PO Number: POR0000B3V
		Amendment: 0 Date: 2023/11/09

ZAF
ZAF
ZAF
Attention:
Cell:
Office:
Fax:
Email:

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

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09/11/2023		964684 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	2023/11/08	2,600,000.00 EA	347,304.35
Sub Total: ZAR							347,304.35
Discount: ZAR							0.00
Total (Excl): ZAR							347,304.35
VAT: ZAR							52,095.65
Total (Inc): ZAR							399,400.00

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.

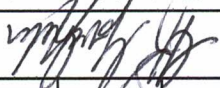
Full Names:	Signature:	Date:
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REQUEST FOR QUOTATION EVALUATION

QR00009WT

RFQ Line	Item Number	Description	Quantity
1	964684 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	00,000.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
		Points awarded				
Supplier: PESHU GROUP	Comments: A valid quotation has been received	399,400.00	18.00	80.00	98.00	☒
Supplier: TSETENHLE BUSINESS CONSULTANT	Comments: A valid quotation has been received	421,000.00	18.00	75.67	93.67	☐
Supplier: MYWEBNET SOLUTIONS	Comments: A valid quotation has been received	414,600.00	15.00	76.96	91.96	☐
Supplier: PRECIOUSBOB ENTERPRISE	Comments: A valid quotation has been received	422,050.00	15.00	75.46	90.46	☐
Supplier: KEA INDUSTRIES	Comments: A valid quotation has been received	748,000.00	10.00	10.18	20.18	☐
Supplier: MANGISI MSHIKA TRADING	Comments: A valid quotation has been received	777,400.00	10.00	4.29	14.29	☐

Evaluator Name and Surname	Evaluator Peral Number	Evaluator Signature	Date
Kevin Gouwerre	2255554		2023/11/09

2003/11/09

** Fully Compliant*

** NO GOV EMPLOYEES*

** NOT BLACKLISTED*

** REQUEST TO USE HANGERS*

** NO OR OTHERS*

QUOTATION

PHESHU GROUP (Pty) Ltd

Reg no: 2023/736995/07
Cell no: 0814963614
Email address: pheshu089@gmail.com
Address: Stand No : 7310 Mafumo Street
Extension 36 C) Ilevenhoutbosch
(Gauteng
0187

Quotation no.001

To: Robert Kgobe

Department Justice
Private Bag x81, Pretoria, Mmmentum
Centre, 329 Pretorius street
0001

Date	Order Qty.	Description	Unit Price	Amount Ext. Vat
11/10/2023	200 000	Printing Pamphlets A4 folded to tri-fold (three panel roll fold), full colour both sides, 135gsm Magno Satin (Disk with design to be supplied)	R 1,52	R304,000.00
Quotation validation for 90 days	50 000	(1) GBVF pamphlets (2) Guardian's fund	R1,59	R95,400.00

Total Incl. Vat R 399,400.00

Nancy Mithethwa
0814963614

Signature
N. Mithethwa