

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN



PURCHASE ORDER

Billing Address: ,
Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

Copy

BAAMOGEDI TRADING AND PROJECTS

PO Number: POS00003MQ
Amendment: 0 Date: 2024/06/19

ZAF Attention: Collin Mashegwane
Cell: 0822214631
Office:
Fax:
ZAF Email: collin@baamogedi.co.za

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/05/24	1519684 0007	WALL PLUGS	2024/05/27	1.00 EA	171,930.00

Sub Total:	ZAR	171,930.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	171,930.00
VAT:	ZAR	25,789.50
Total (Inc):	ZAR	197,719.50

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

QRS000027T

RFQ Line	Item Number	Description	Quantity
1	1519684 0007	WALL PLUGS	1.00 EA

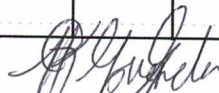
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BAAMOGEDI TRADING AND PROJECTS Comments: A valid quotation has been received	197,719.50	10.00	80.00	90.00	☒
Supplier: S K P INVESTMENT Comments: A valid quotation has been received	250,450.00	18.00	58.66	76.66	☐
Supplier: SYNO INDUSTRIES Comments: A valid quotation has been received	255,000.00	18.00	56.82	74.82	☐

KEVIN GOVENDER

Evaluator Name and Surname

26558564

Evaluator Persal Number



Evaluator Signature

19/6/2024

Date



Stand No 728-3
Soshanguve
Pretoria
0152

T: 082 221 4631
F: 086 657 4398
E: Collin@Baamogedi.co.za
www.baamogedi.co.za

Quotation

DATE: 13/06/2024
Invoice No : BAA00091/24
Registration No 2014/117650/07
Tax No 9260091195
Vat No: 4840275996

Department of Justice and Constitutional Development Justice College Office No C2-21 322 Johannes amokhoase Street Pretoria		Electrical Installation (power skirting and socket outlets)	
Description	Quantity	Unit Price	Amount
1.Powerskirting single compartment with cover (3m)	27	R1 650,00	R44 550,00
2.Socket outlet (dedicated) 2x4 Red	28	R320,00	R8 960,00
3.Covers for Plug points	28	R65,00	R1 820,00
4.Surfix 2,5mm ² 2C + E flat (100m per roll)	11	R3 200,00	R35 200,00
5. GP Wire 6mm (Red)	30	R35,00	R1 050,00
6.GP Wire 6mm (Black)	30	R35,00	R1 050,00
7.Surface munt Industrial Plug (32A)	3	R1 600,00	R4 800,00
8 Circuit breaker 20A 1P	20	R110,00	R2 200,00
9.Earth Leakage Unit 63A 6ka	2	R1 100,00	R2 200,00
10.Sundries (fischer plugs,labels,busbars for DB,anchors,floor trunking)	1	R6 800,00	R6 800,00
11.Labour	1	R58 800,00	R58 800,00
12.Testing and issuing of Certificate of Compliance (CoC)	1	R4 500,00	R4 500,00
Sub-Total			R171 930,00
VAT			R25 789,50
Grand Total			R197 719,50

Banking Details:

First National Bank; Cheque Account; Acc No: 62482036780; Branch: Soshanguve

