

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLIC EDUCATION



Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING E712, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH
Tel: 012 315 1111 Fax: 012 315 1810 Email: **PURCHASE ORDER**
Copy

Kappability Business Solutions

ZAF Attention: Keneilwe Minah Molothanyi
Cell: 071 924 6219
Office:
Fax:
Email: kappabilitybs1@gmail.com
ZAF 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	22112022	964684 0089	PRINTING AND DESIGN OF BOOKS/PAMPHLETS	2022/11/21	10,000.00 EA	156,521.74

Sub Total: ZAR 156,521.74
Discount: ZAR 0.00
Total (Excl): ZAR 156,521.74
VAT: ZAR 23,478.26
Total (Inc): ZAR 180,000.00

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.

Full Names: Signature: Date:

REQUEST FOR QUOTATION EVALUATION

QRQ0000C4S

RFQ Line	Item Number	Description	Quantity		
1	964684 0089	PRINTING AND DESIGN OF BOOKS/PAMPHLETS	10,000.00 EA		

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KAPPABILITY BUSINESS SOLUTIONS Comments: A valid quotation has been received	180,000.00	20.00	80.00	100.00	☒
Supplier: MATSHELANE T Comments: A valid quotation has been received	330,000.00	20.00	13.33	33.33	☐
Supplier: BOPS SIBLINGS PROJECTS AND SUPPLY Comments: A valid quotation has been received	378,000.00	20.00	-8.00	12.00	☐

SC KgiARE
Evaluator Name and Surname

82391700
Evaluator Persal Number


Evaluator Signature

22/11/2022
Date

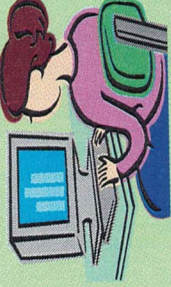
KAPPABILITY BUSINESS SOLUTIONS PTY(LTD)

KAPPABILITY BUSINESS SOLUTIONS PTY(LTD)

214 TROYE STREET,
MUCKLENUK, PRETORIA, 0002

0719246219

kappabilityfs1@gmail.com



Quotation Is Valid For 60Days

To DOJ MOMENTUM BUILDING
MOMENTUM CENTRE,329 PRETORIUS STREET,PRETORIA 0001
012 315 1065

DATE: 2022/11/21
QUOTE NO: 11/22KBS
VENDOR NO: MAAA0731228

Description of Goods	Quantity	Unit Price	Total Price
DOJ BOOKLET,S:163mm*210mm,Full colour printing,C:4pgs,P:300gsm Hi Q matt,Finishing:Matt lamination,I:40pgs 148gsm,B:Saddle stitch	10000	R 18,00	R180 000,00
		SUB-TOTAL	R 180 000,00
		TOTAL	R 180 000,00

KIND REGARDS
KM MOLOTLHANYI

First National Bank
Kappability Business Solutions PTY(Ly Account No : 6279 941 794 6
Branch Name: SunnyPark Branch Code : 250655

Prepared By : Minah Molothany Director

