

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: INTERNAL COMMUNICATIONS

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING E830 A, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOL
Tel: 012 315 1111 Fax: Email:



PURCHASE ORDER Original

PO Number: POQ00000H14
Amendment: 0 Date: 2023/02/28

Our contact
KN MALOPE
Cell:
Tel: 012 315 1731
Fax:
Email:

Attention: Kgomotso Seruba
Cell: 076 635 4043
Office: 0766354043
Fax:
Email: mrseruba@webmail.co.za

SERUBA IN PROGRESS COMPANY

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/02/28		1212684 0089	PROMOTIONAL ITEMS	2023/02/28	5,000.00 EA	147,826.09

Sub Total: ZAR 147,826.09
Discount: ZAR 0.00
Total (Excl): ZAR 147,826.09
VAT: ZAR 22,173.91
Total (Inc): ZAR 170,000.00

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

QRQ0000GRT

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	5,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SERUBA IN PROGRESS COMPANY Comments: A valid quotation has been received	170,000.00	10.00	80.00	90.00	☒
Supplier: LEBONE LITHO PRINTERS Comments: A valid quotation has been received	198,777.50	10.00	66.46	76.46	☐
Supplier: SPS PRINTING SERVICES Comments: A valid quotation has been received	258,462.50	10.00	38.37	48.37	☐

Kevin Gouvernain

Evaluator Name and Surname

26556564

Evaluator Persal Number

[Signature]

Evaluator Signature

28/02/2023

Date

[Signature]
28/2/2023



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

Register for Tender Defaulters
Currently there are no Tender Defaulters



SERUBA IN PROGRESS COMPANY PTY LTD

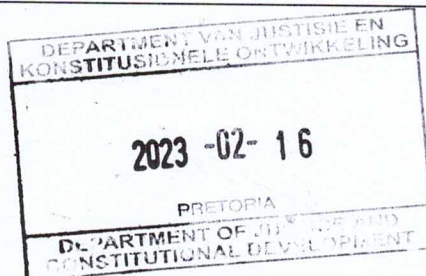
Reg No: 2012/108024/07

602 Troykot, 198 Kotze Street, Sunnyside
Pretoria 0002, Contact +27(76) 635 4043

Fax: 086 710 6975

EMAIL: mrseruba@webmail.co.za

TO: Naomi Malope
Department of Justice and Constitutional Development
Private Bag X 81
Pretoria
0001
Tel: 012 357 8231
Fax: 086 659 4918
Email: KeMalope@justice.gov.za
16 February 2023



QUOTE NO: DOJ0040

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MONRO MOUSE PADS (Code: MT -AM-386-B) 20 (dia) cm, polyester & rubber, soft fabrics surface with rubber case SUPPLY AND PRINTING	5000	R 34,00	R 170 000,00
ANY QUERY SENT EMAIL TO: mrseruba@gmail.com		Sub Total	R 170 000,00
		VAT	R 0,00
		Discount	R 0,00
		Total Price	R 170 000,00
Account Name: Seruba In Progress Company Account Number: 92-7633-5422 Branch Name: ABSA Branch Code: 632005 Account Type: Savings Tax Number: 9446127178			Amount Including Delivery Valid For 30 Days

"We Give Our Clients Best Services That Add Value To Their Company"



SPS PRINTING SERVICES

VAT No: 4680300193

32 Pelican Street, Verwoerdpark, Alberton
1449
011 902 0260
CSD: MAAA1041171
VAT: 4680300193
sales@spsad.co.za

Number: QUO0000021
Date: 01/02/2023
Page: 1/1
Reference: DOJ&CD-291
Sales Rep:

Due Date 28/02/2023
Overall Discount %: 0.00%

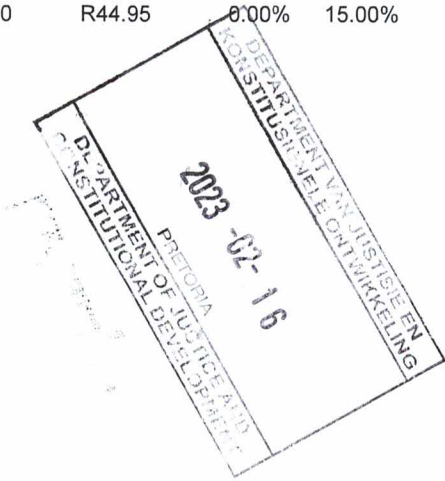
Quote

Department of Justice & Constitutional Development

Customer VAT No:

Naomi Malope
012 357 8231
kemalope@justice.gov.za

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
MPNW-001 - Mousepad Mousepad Branded department logo Delivered to one address in Gauteng	5000.00	R44.95	0.00%	15.00%	R224,750.00	R258,462.50



Banking Details:
Nedbank
Account Number: 121 515 2132
Branch Code: 198 765

Total Discount: R0.00
Total Exclusive: R224,750.00
Total VAT: R33,712.50
Sub Total: R258,462.50

Total: R258,462.50



lebonelitho
printers [pty]ltd
Reg. No 2005/038840/07

217 Booysens Road, Selby
Johannesburg
PO Box 91370
Auckland Park, 2006
Tel: +27 11 493 - 7921
Fax: +27 11 493 - 7991
email: print@lebonelitho.co.za

Quotation

Department of Justice and Constitutional Development

Quote No: 161363/1

Quote Date: 2023/02/15

Estimator: Albert Sithole

CSD Supplier Number: MAAA0009580

Sales Rep: Thabiso Serage

Attention: Naomi Malope

Dear Naomi,

We thank you for your enquiry and have pleasure in submitting the following quotation.

Our organization ethos is, the client comes first all the time, delivering print solutions of superior quality within a timeous cycle and thus ensuring client satisfaction.

(100% BEE and advanced technology)

Please specify quote number on any enquiries.

Description:	MOUSE PAD Mousepads Full colour Size Width = 22 cm length = 18 cm Client to supply artwork on PDF File Packed suitably and deliver to one address JHB.
Job Size:	220mm x 180mm
Stock:	Section 1:
Origination:	PRINT READY ARTWORK TO BE SUPPLIED
Qty:	5000
Price:	R172,850.00
Vat :	R25,927.50
Total Incl:	R198,777.50
Unit Price Excl VAT:	R 34.57
Unit Price Incl VAT:	R 39,76

