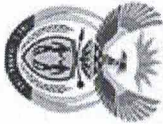


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: CHILD JUSTICE



Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING W931, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: Email: PURCHASE ORDER Copy

UMLIBO WAKWANTU

1 Smit Street
Volksrust
Volksrust SP
Volksrust
Mpumalanga
2470
ZAF

Attention: Anele Haas
Cell: 083 925 2044
Office:
Fax:
Email: thulisileroxiso@gmail.com

PO Number: POR00003B0
Amendment: 0 Date: 2023/06/29
Our contact
LUCY SEMENYA
Cell: 072 326 5555
Tel: 012 315 1858
Fax: 012 315 1851
Email: lsemenya@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29/06/23	964684 0070	PRINTING SERVICES	2023/06/27	1.00 EA	130,000.00

Sub Total: ZAR 130,000.00
Discount: ZAR 0.00
Total (Excl): ZAR 130,000.00
VAT: ZAR 19,500.00
Total (Inc): ZAR 149,500.00

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

QR00003HH

RfQ Line	Item Number	Description	Quantity
1	964684 0070	PRINTING SERVICES	1.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Points awarded		Accepted
				Price	Total	
Supplier: UMLIBO WAKWANTU		149,500.00	15.00	80.00	95.00	☒
Comments: A valid quotation has been received						
Supplier: AKI TRAVELPLUG		162,000.00	18.00	73.31	91.31	☐
Comments: A valid quotation has been received						
Supplier: MBUSOKKHUMO INVESTMENTS		168,000.00	18.00	70.10	88.10	☐
Comments: A valid quotation has been received						
Supplier: QOMO AND SONS HOLDINGS		173,000.00	10.00	67.42	77.42	☐
Comments: A valid quotation has been received						

Evaluator Name and Surname: Lesedi Mkhabela Evaluator Peral Number: 23706872 Evaluator Signature: [Signature] Date: 29/06/2023

Quotation

Umibo Wakwantu

Contact Person : Fezeka Roxiso
64 Fifth Street, La Rochelle, - 2190

Ph No. : 0839996835, Email : rofezz@yahoo.com, Website : Vat Number: 4640285831

[Signature]

Date : 15-Jun-2023

BILL TO

Department of Justice
Att: Lucy Semanya
Momentum Building
Pretoria
lsemanya@justice.gov.za

Product Name	Qty	Price (INR)	Discount (INR)	TAX/GST (INR)	Amount (INR)
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Booklets	10000	13.00	0.00	19500.00	149500.00
14pp self cover (A5 folded to A6)	Qty	13.00	0.00	19500.00	149500.00
Total			0.00	19500.00	149500.00

Terms & conditions

- quotation is valid for 30 days.

