

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DOMESTIC VIOLENCE



PURCHASE ORDER

Copy

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUTH AFRICA
Delivery Address: MOMENTUM BUILDING W917, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA,
Tel: 012 315 1111 Fax: Email:

PO Number: POS0000227

Amendment: 0 Date: 2024/05/14

MADENCO

Attention: daniel mukondelilei madavha
Cell: 071 283 1505
Office:
Fax: 086 482 3425
Email: madencopy@gmail.com

Our contact
K BALOYI
Cell: 081 854 1071
Tel: 012 406 4704
Fax: 012 406 4713
Email:

Contract				Description	Delivery Date	Quantity	Total (Excl)
Number	Your Item Number	Our Item Number					
1	13062024	964684 0070		PRINTING SERVICES: DOMESTIC VIOLENCE BOOKLETS	2024/05/13	20000.00 EA	293,043.48
Sub Total: ZAR							293,043.48
Discount: ZAR							0.00
Total (Excl): ZAR							293,043.48
VAT: ZAR							43,956.52
Total (Inc): ZAR							337,000.00

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:

REQUEST FOR QUOTATION EVALUATION

QRS00001JR

RfQ Line	Item Number	Description	Quantity
1	964684 0070	PRINTING SERVICES	20,000.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Points awarded		Accepted
Supplier:		Comments:				Total	Price	
Supplier: MADENCO		Comments: A valid quotation has been received		337,000.00	18.00	80.00	98.00	☒
Supplier: RUNNIE ENTERPRISE AND PROJECTS		Comments: A valid quotation has been received		360,000.00	18.00	74.54	92.54	☐
Supplier: MANAKA ZWANALANI		Comments: A valid quotation has been received		380,000.00	15.00	69.79	84.79	☐
Supplier: ROSHAR BUSINESS ENTERPRISE		Comments: A valid quotation has been received		383,800.00	10.00	68.89	78.89	☐

Evaluator Name and Surname

Evaluator Personal Number

Evaluator Signature

Date

SC KEMRE

82391700



13/05/2024

QUOTATION

QUOTE NO: MADENCO8578



DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
DATE: 08/05/2024
DELIVERY PERIOD: 8 DAYS

17 KGOALE STREET
SAVILLVILLE
PRETORIA, 0125

DESCRIPTION	Q	UNIT PRICE	TOTAL AMOUNT
1. A5 BOOKLET (A4 FOLDED TO A5) Full colour printing, double-sided 4-page cover, Hi Q Titan or any other similar, good quality paper Grammage: 250gsm Inside Pages: Hi Q Titan or any other similar, good quality paper 24 pages inside Grammage: 130gsm-148gsm Finishing: saddle-stitch Artwork attached	20 000	R16.85	R337 000.00
TOTAL AMOUNT			R337 000.00

EMAIL: lucidabsetsosona12@gmail.com

CELL NO: 0763377205

REGISTRATION NO: 2017/160508/07

TAX NO: 9810676164

CSD NO: MAAA0459159

VALID UNTIL: 30 DAYS

Back host
13/5/2024