

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN



Billing Address:

Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,

Tel: 012 315 1111

Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

THINK N THINK GROUP

PO Number: POS00002F4
Amendment: 0 Date: 2024/05/21

ZAF

Attention: Collins Mohlala

Cell: 076 840 0069

Office: 012 323 3372

Fax: 086 608 4465

Email: thinknthinkdesigns@gmail.com

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	21052024	964684 0070	PRINTING SERVICES	2024/05/21	1,000.00 EA	317,521.74

Sub Total:	ZAR	317,521.74
Discount:	ZAR	0.00
Total (Excl):	ZAR	317,521.74
VAT:	ZAR	47,628.26
Total (Inc):	ZAR	365,150.00

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

QRS0000121

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

Supplier and quotation detail		Price (ZAR)	Goals	Points awarded	Total	Accepted
Supplier: THINK N THINK GROUP		365,150.00	10.00	80.00	90.00	☒
Comments: A valid quotation has been received						
Supplier: KATSHEDI HOLDINGS		395,700.00	10.00	73.31	83.31	☐
Comments: A valid quotation has been received						

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date



Q U O T A T I O N

Office 501, 5th Floor
Protea Towers Building, Paul Kruger Street, Pretoria
P O Box 13371, The Tramshed, 0126

Tel: +27 12 323 3372
www.thinknthink.co.za
info@thinknthink.co.za
Fax: +27 86 608 4465

Bill To: DOJ
Address: [Customer Address Line 1]
[Customer Address Line 2]
Phone: 123578207
E-mail:
Fax:

Quotation No. DOJ10425D
Quotation Date: May 17, 2024

Description	Units	Cost Per Unit	Amount
Printing specification for prospectus Size: A5 over: case bound with gold foiled text and logo Text: 40 pages printed one colour throughout on 80gms bond	500	R 338,00	R 169 000,00
Printing specification for prospectus (bigger version) Size: A4 Cover: case bound with gold foiling on the text and logo Text: 200 pages printed one colour throughout Binding: Leather-bound with embossing on the text and gold foiled Justice Logo	25	R 510,00	R 12 750,00
Design and layout of the JC memoir Size: 230X220mm Landscape Design concept development: 2 options DTP of 40 pager including cover (first draft to final signoff including line corrections Complete mock-up for printer Preparation for production Provision for authors corrections Design converted to an e-book for web	1	R 7 900,00	R 7 900,00
Printing specification for Justice college memoir Size: 230X210mm landscape Cover: Case bound with gold text and logo Text: 40 pages printed one colour throughout on 80gms bond Binding: saddle stitch	500	R 351,00	R 175 500,00

JUSTICE COLLEGE
PRIVATE BAG X659
2023-05-20
PRETORIA 0001



Breaking through the limits...

Special ceremonial Case bound books

Size: 240 x 240mm
Each consisting of:

- 1) 180 pages text + Cover + plain unprinted end papers
- 2) Printed Cover
- 3) Plain unprinted end papers

Printing :

Text : 4 process colours throughout.
Cover : 4 process colours one side only
/ BLACK GRID ON THE REVERSE
Lamination : Covers matt laminated one side only

Scodix : front cover
Finishing : BOOK BLOCK SECTIONS SEWN
Plain unprinted end papered
Covers turn over 2300 micron chipboard
fitted with head and tail bands and case bound

Material :-

Text : 128gsm Gloss Art
Cover : 170gsm GLOSS Art
Endpapers : 2 x 4 page end papers front and back
120gsm Cartridge
Front board : 2300mic chipboard
Back board : 2300 mic chipboard

Editing and proof reading

Grammar checks, proof read and correct with track changes of the booklets

of total 240 pages.

Delivery date: 2 days after sign off on proofs

This quotation is valid for 30 days from date of issue!!

Quotation Subtotal	R	365 150,00
Value Added Tax		
TOTAL	R	-
Other		
Deposit Received		
BILLABLE TOTAL	R	365 150,00

JUSTICE COLLEGE	PRIVATE BAG X659	2023-05-20	PRETORIA 0001	JUSTISIE KOLLEGE
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