

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

PO Number: POS00001WD
Amendment: 0 Date: 2024/05/10

PRO GEAR GROUP SOLUTIONS

Attention: simphiwe Mpumela
Cell: 078 706 3135
Office: 011 524 6831
Fax:
Email: simphiwe@pro-gear.co.za

ZAF

ZAF

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	06052024		1026684 0002	SIGNAGE	2024/05/08	4.00 EA	518,193.16

Sub Total:	ZAR	518,193.16
Discount:	ZAR	0.00
Total (Excl):	ZAR	518,193.16
VAT:	ZAR	77,728.97
Total (Inc):	ZAR	595,922.13

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

QRS00001B8

Rfq Line	Item Number	Description	Quantity
1	1026684 0002	SIGNAGE	4.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Points awarded		Total	Accepted
Supplier: PRO GEAR GROUP SOLUTIONS		595,922.13	10.00	80.00	90.00	☒	
Comments: A valid quotation has been received							
Supplier: KUTELANI HOLDINGS		603,468.75	10.00	78.99	88.99	☐	
Comments: A valid quotation has been received							
Supplier: SASSY PLUGS SOLUTIONS		634,419.81	13.00	74.83	87.83	☐	
Comments: A valid quotation has been received							
Supplier: LEBO AND CALVIN TRADING ENTERPRISE		634,592.06	10.00	74.81	84.81	☐	
Comments: A valid quotation has been received							

Evaluator Name and Surname: SC leane Evaluator Peral Number: 82391700 Evaluator Signature: [Signature] Date: 09/05/24

[Signature]
10/5/2024

Pro Gear Group Solutions (PTY) LTD
135 stonehenge drive
Greenstone, gauteng 1609 ZA
+27651460838
simp@pro-gear.co.za
VAT Registration No. 4340292780



Quote
ADDRESS
DEPARTMENT OF Justice and Constitutional
Development Momentum Centre
329 Pretorius Street
Pretoria, Gauteng 0001
South Africa
S-IMP TO
DEPARTMENT OF Justice and Constitutional
Development Momentum Centre
329 Pretorius Street
Pretoria, Gauteng 0001
South Africa

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
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19/04/2024	Services	Illuminated wall sign Size:2000mm x 2000mm 100mm side returns 10mm foam backing board LED module lights 15w cool white 500w water proof power supply single phase 3 core Polycarbonate white front lit Printed full colour on translucent vinyl and applied to polycarbonate face Day night sensor installation flat against wall between 2nd floor and 3rd floor Installation 2: flat against wall facing parking and public road Client to supply power point minimum 1m to where sign will be installed	Standard	2	83,312.05	166,624.10
19/04/2024	Services	Wall mounted sign Size: 1500mm x 30metres 150mm side returns 10mm foam backing board LED module lights 15w cool white 500w water proof power supply single phase 3 core Polycarbonate white front lit Printed full colour on translucent vinyl and applied to polycarbonate face Day night sensor installation flat against wall between 2nd floor and 3rd floor Rope and cherry picker access Client to supply power point	Standard	1	255,394.05	255,394.05



minimum 1m to where sign will be installed

19/04/2024	Services	Installation and travel	Standard	1	96,175.00	96,175.00
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SUBTOTAL	518,193.15
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TAX	77,728.98
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TOTAL	ZAR 595,922.13
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RATE	TAX	NET
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VAT @ 15%	77,728.98	518,193.15
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TAX SUMMARY

Accepted By

Accepted Date