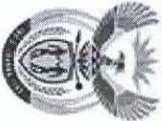


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PERSONS WITH DISABILITIES



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W917,
Tel: 012 315 1111

Fax:

Email:

RICHA SA GROUP

PO Number: POS00005BP
Amendment: 0 Date: 2024/07/31

Attention: Boitumelo richa moloto

Cell: 076 022 5647

Office:

Fax:

Email: richasagroup@gmail.com

Our contact

K BALOYI

Cell: 081 854 1071

Tel: 012 406 4704

Fax: 012 406 4713

Email:

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	290724	1245684 0001	WHEEL CHAIR	2024/07/26	200.00 EA	853,913.04
Sub Total: ZAR						853,913.04
Discount: ZAR						0.00
Total (Excl): ZAR						853,913.04
VAT: ZAR						128,086.96
Total (Inc): ZAR						982,000.00

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
QRS00004JD

Rfq Line	Item Number	Description	Quantity
1	1245684 0001	WHEEL CHAIR	200.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Price	Total	Accepted
				Points awarded				
Supplier: RICHAS SA GROUP Comments: A valid quotation has been received				982,000.00	18.00	77.22	95.22	☒
Supplier: CAPRAW Comments: A valid quotation has been received				949,000.00	15.00	80.00	95.00	☐
Supplier: MONNDAN GROUP Comments: A valid quotation has been received				990,000.00	18.00	76.54	94.54	☐
Supplier: MOTLALEPULA SUPPLIES AND PROJECTS Comments: Quote amount exceeds maximum of R500000				1,040,000.00	15.00	72.33	87.33	☐

Evaluator Name and Surname: Ntshulo MTHEMWA Evaluator Peral Number: 63355698 Evaluator Signature: [Signature] Date: 29/07/2024

SPOT CHECK
31/07/2024

29/07/2024
fully confirmed

29/07/2024

CAPRAW (PTY) LTD

24757 Mhangabezi street

Kwaithema

1575

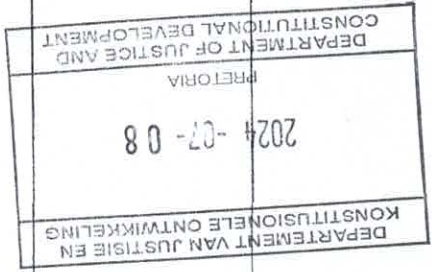
EMAIL: caprawwww@gmail.com

C: 069 464 5214 F: 086 5575 828

SUPPLIER NO: MAAA1103524

DATE: 08/07/2024
 QUOTE: C7565

ITEMS DISCRPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
WHEELCHAIRS: DELIVERY INCLUDED 9 PROVINCE	200	R 4 745	R 949 000.00
LENGTH= 107 CM HEIGHT= 91 CM SEAT HEIGHT 49 CM EXTRA WIDE SEAT +- 64CM ABLE TO CARRY UP TO 125KG WEIGHT FOLD UP CHAIR, EASY TO CARRY NYLON UPHOLSTERY FOR EASY CLEANING DETACHABLE ARPHOLSTERY FOR EASY CLEANING DETACHABLE ARM AND FOOTREST AMOUNT INCLUDE DELIVERY TO THE FOLLOWING ADDRESSES:			
COURIER TO: EASTERN CAPE 3 PHILIP FRAME ROAD CHISELHURST EAST LONDON			
AYOB BUILDING 22 MOLOPO ROAD FIRST FLOOR -G19 MAHIKENG C/O WEST BURGER AND ANDREWS STREET CBD, BLOEMFONTEIN			
94 PRITCHARD AND KRUIS STREET SCHREINER CHAMBERS JOHANNESBURG 2000			
NO. 2 DEVONSHIRE PLACE OFF SMITH STREET DURBAN			



SN/1050

[illegible]