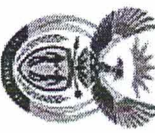


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SERV DELIVERY/ORGAN PERFORM



PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1404A,
Tel: 012 315 1111 Fax: Email:

TR NOBLE SOLUTIONS

ZAF
ZAF
ZAF
Attention: TEBOGO PATRICIA RALLELE
Cell: 082 471 9633
Office: 061 460 4778
Fax:
Email: tebogo.rallele@solution4u.com

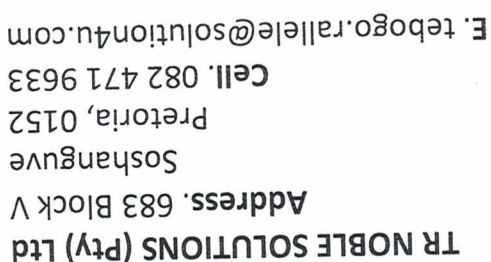
PO Number: POQ0000HFC
Amendment: 0 Date: 2023/03/13
Our contact
KH MOSHAPO
Cell: 076 253 8724
Tel:
Fax:
Email: KMASHAPO@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09302023		1049684 0000	GIFTS	2023/03/03	100.00 EA	50,434.78
2	09032023		1212684 0063	TROPHY, GLASS SMALL/MEDIUM/LARGE	2023/03/03	100.00 EA	68,260.87
3	09032023		1212684 0089	PROMOTIONAL ITEMS	2023/03/03	200.00 EA	22,608.70
Sub Total:							ZAR 141,304.35
Discount:							ZAR 0.00
Total (Excl):							ZAR 141,304.35
VAT:							ZAR 21,195.65
Total (inc):							ZAR 162,500.00

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:



Quotation Description: Service Excellence Awards certificates and frames.

Department Name : Department of Justice

N O.	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Picture frame A3 standard frame With size A4 (frame 921 E 15thmm coloured board around.	100	R580.00	R58 000.00
2	Trophies. Chystal and glass trophies brilliance star award engraved	100	R785.00	R78 500.00
3	Thermal cups Egg shaped stainless steel, double walled tumbler,	200	R130.00	R26 000.00
Sub- total				R162 500.00
VAT				00
Total				R162 500.00

Quotation valid for 30 days.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT	2023-02-27	PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT	2023-02-27	PRETORIA

REQUEST FOR QUOTATION EVALUATION

QRQ0000H39

RfQ Line	Item Number	Description	Quantity
1	1049684 0000	GIFTS	100.00 EA
2	1212684 0063	TROPHY, GLASS SMALL/MEDIUM/LARGE	100.00 EA
3	1212684 0089	PROMOTIONAL ITEMS	200.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
		Points awarded				
Supplier: TR NOBLE SOLUTIONS		162,500.00	18.00	80.00	98.00	☒
Comments: A valid quotation has been received						
Supplier: BOLD BRANDS CORPORATE GIFTS,CLOTHING		169,588.20	15.00	76.51	91.51	☐
Comments: A valid quotation has been received						
Supplier: DINOKENG HOLDING GROUP		840,000.00	15.00	-253.54	-238.54	☐
Comments: A valid quotation has been received						

Evaluator Name and Surname: SC KAYE
 Evaluator Peral Number: 82391700
 Evaluator Signature: SC Kaye
 Date: 09/03/2023