

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: INTERNAL COMMUNICATIONS



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING E830 A, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOL

Tel: 012 315 1111

Fax:

Email:

PURCHASE ORDER
Original

Alkanet Holdings

14

Harold Edges Street
De Bruin Park

Ermelo

Mpumalanga

2351

ZAF

Attention: Ashir Manilall

Cell: 071 885 4474

Office: 083 951 7504

Fax:

Email: ashir@alkanet.co.za

PO Number:

POQ00000CGK

Amendment: 0

Date: 2022/11/23

Our contact

DINEO Manthata

Cell: 074 834 6285

Tel: 012 315 1731

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20221122	964684 0080	DESIGN AND PRINTING INFORMATION POSTERS ETC.	2022/11/21	13,000.00 EA	122,956.52
Sub Total: ZAR						122,956.52
Discount: ZAR						0.00
Total (Excl): ZAR						122,956.52
VAT: ZAR						18,443.48
Total (Inc): ZAR						141,400.00

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



Alkanet Holdings (PTY) Ltd

Mapping Solutions Through Innovation

97 The Village
Leuvenhof Estate
Hazeldean Pretoria 0081
Tel: 071 885 4474 / 083 951 7504
TO: Department of Justice

Pretoria

TEL: 012 315 1731

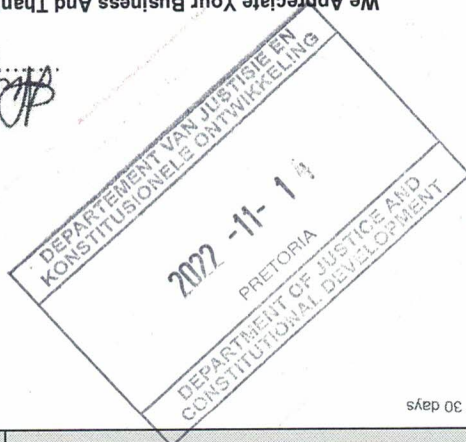
DATE:	November 14, 2022
INVOICE #	Q351DOJ
REG #	2017 / 075234 / 07
TAX #	9014802269
RFQ #	RFQ178A0315
VENDOR #	MAAA0702337
CSD #	

DESCRIPTION	QUANTITY	UNIT	AMOUNT
A1 POSTERS Description: Posters, A1, 4:0 (250gsm Gloss) - 1 Kind Size: 841 X 594mm. Colours: 4 colour process on the face. Pages: Poster: 2 Pages. Material: Magno 250gsm gloss - Pro. Finishing: Trim to size. Packing Instructions: Wrap in brown paper. Delivery: Deliver to one address in Pretoria Origination: Client to supply print-ready PDF files. Proofs: One set of proofs included.	13000	R 9,80	R 127 400,00
A1 ALUMINIUM FRAMES	20	R 700,00	R 14 000,00

R 141 400,00	SUBTOTAL
R -	SALES TAX
	OTHER
R 141 400,00	TOTAL

We Appreciate Your Business And Thank You For The Opportunity

Shy



Quotation is Valid for 30 days

REQUEST FOR QUOTATION EVALUATION

QRQ0000CC4T

RFQ Line	Item Number	Description	Quantity

1	964684 0080	DESIGN AND PRINTING INFORMATION POSTERS ETC.	13,000.00 EA
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Supplier and quotation detail				Price (ZAR):	Goals	Points awarded		Accepted
						Price	Total	
Supplier: ALKANET HOLDINGS				141,400.00	20.00	80.00	100.00	☒
Comments: A valid quotation has been received								
Supplier: BASADZI PERSONNEL				165,006.60	20.00	66.64	86.64	☐
Comments: A valid quotation has been received								
Supplier: NLA AMALGAMATED				200,760.00	20.00	46.42	66.42	☐
Comments: A valid quotation has been received								

Evaluator Name and Surname
Sing Mosekane

Evaluator Persal Number
18347932

Evaluator Signature
[Signature]

Date
28/11/2022