

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DG AND PERSONNEL

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING E1020, ROOM W243, WEST TOWER, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA

Tel: 012 315 1111

Fax: 012 315 1815

Email:



PURCHASE ORDER

Copy

PO Number: POQ00009RF

Amendment: 0 Date: 2022/10/20

RAMA CONSULTANCY

29 STAFFORD ROAD

PHILIPPI EAST

Philippi East

Philippi

Western Cape

7750

ZAF

Attention: Lehlohonolo Sydney Mashita

Cell: 073 428 0193

Office:

Fax: 086 453 9610

Email: ramaconsultants3@gmail.com

Our contact

M MAHLANGU

Cell: 083 507 7160

Tel: 012 315 4603

Fax:

Email: MMahlangu@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
201022		1050684 1342	GOWN	2022/10/17	600.00 EA	677,838.26

Sub Total:	ZAR	677,838.26
Discount:	ZAR	0.00
Total (Excl):	ZAR	677,838.26
VAT:	ZAR	101,675.74
Total (Inc):	ZAR	779,514.00

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:

REQUEST FOR QUOTATION EVALUATION

QRQ00009H2

RFQ Line	Item Number	Description	Quantity
1	1050684 1342	GOWN	600.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: RAMA CONSULTANCY Comments: A valid quotation has been received	779,514.00	20.00	80.00	100.00	☒
Supplier: GAKEPHALOE 270 TRADING ENTERPRISE Comments: Quote amount exceeds maximum of R500000	1,023,000.00	20.00	55.01	75.01	☐
Supplier: LACIOUS TRUKING AND PROJECTS Comments: Quote amount exceeds maximum of R500000	1,047,000.00	20.00	52.55	72.55	☐
Supplier: HIGHFEET TRADINGS Comments: Quote amount exceeds maximum of R500000	1,305,000.00	20.00	26.07	46.07	☐
Supplier: BOCANGROUP Comments: Quote amount exceeds maximum of R500000	1,350,000.00	20.00	21.45	41.45	☐
Supplier: MEGAWORKS TRADING ENTERPRISE Comments: Quote amount exceeds maximum of R500000	1,404,805.00	20.00	15.83	35.83	☐
Supplier: BAKWENA BA MOGOPA TRADING ENTERPRISE Comments: Quote amount exceeds maximum of R500000	1,293,000.00	0.00	27.30	27.30	☐
Supplier: SEBENZA MEDICAL SUPPLY AND PROJECTS Comments: Quote amount exceeds maximum of R500000	1,554,000.00	20.00	0.52	20.52	☐

NJABULO MTHETHWA

Evaluator Name and Surname

63355698

Evaluator Persal Number

Evaluator Signature

20/10/2022

Date

- * Suppliers fully Compliant
- * Latest CSD Reports Attached
- * SBD 6.2 & Annexure C fully completed
- * Tender Defaulters list Attached
- * No Government Employees
- * Suppliers Not Restricted.

* ensure its reported to Dti and NT, no later than 20/10/2022

20/10/2022

20/10/2022

20/10/2022

RAMACONSULTANCY (PTY) LTD

REG NR: 2020/540527/07
1225 BOEKENHOUTKLOOF STREET
BOOYSENS
PRETORIA WEST
0082

CONTACT NO: 073 428 0193

EMAIL: ramaconsultans3@gmail.com

DATE: 17/10/22

ADDRESS

ADDRESSED TO: DOJ

329 PRETORIUS STREET

MOMENTUM CENTRE

QUOTATION 06

Contact person M. MAHLANGU

PRETORIA

E.MAIL

[Mmahlangu@j](mailto:Mmahlangu@justice.gov.za)

ustice.gov.za

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	BRANDING WITH EMBROIDERY OF DEPARTMENT LOGO ON LEFT AND COURT INTERPRETER ON RIGHT		
600	COURT INTERPRETER GOWN	R1 251.04	R750 624.00
600	BRANDING WITH EMBROIDERY OF DEPARTMENT LOGO ON LEFT	R 26.59	R15 954.00
600	BRANDING WITH EMBROIDERY COURT ENTERPRETER ON RIGHT	R 21.56	R 12,936.00
			R -
			R -
			R -
			R -
			R -
			R -
	QUOTATION IS VALID FOR 60 DAYS		
		SUB TOTAL	R779,514
		VAT	N/A
		TOTAL	R779,514

FISRT NATIONAL BANK

ACCOUNT HOLDER: RAMA CONSULTANCY PTY LTD

ACCOUNT NO: 63020232483

BRANCH CODDE: 250655

BRANCH: PRETORIA CENTURION MALL

Revised
Date
Note
AD