



AGNES TRADING AND PROJECTS

5009 ORANGHOF
280 SISULU STREET
PRETORIA Central
0001
CSD: MAAA0460196
agnestrading8@gmail.com
0677299291 / 0657033946

Bachhost

13/2/2023

QUOTATION

Department of Justice and Constitutional Developme

att:

Ms Katekani Baloyi
Admin Officer Directorate: Child
Justice and Family Law
Projects: Domestic Violence;
Femicide; Persons With Disabilities;

Quotation No. **QUO10054**

Date 2023/02/09
Our Ref. RFQ003/DV/2023
Cust Ref. RFQ003/DV/2023
Terms 30 Days

S/No	Description	Qty	Unit Price	Amount
FEMICIDE WATCH DOEKS:				
1	FEMICIDE WATCH DOEKS: Material:Polyester Colour: Full colour printing -Colour: SIZE 1,5m X 500	1500 Each	R95,00	R142 500,00
2	FEMICIDE WATCH DOEKS: Material:Polyester Colour: Full colour printing -Colour: SIZE 2 m X 1m	1000 Each	R161,95	R161 950,00
Remarks			Total	R304 450,00

TERMS OF BUSINESS

This quotation is valid for 30 days. Delivery 2-5 working days

Bank: FNB Bank Code: 210835 Account No.: 62842471261 Account Holder:
AGNES TRADING AND PROJETS

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2023 -02- 09
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

V

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DOMESTICE VIOLENCE



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 W917, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

AGNES TRADING AND PROJETCS

PO Number: POQ0000GCF
Amendment: 0 Date: 2023/02/15

8359
PO Box
KaHhlaneki SP
KaHhlaneki
Limpopo
0826
ZAF

Attention: glen ngobeni
Cell: 073 308 5437
Office: 0733085437
Fax: 0866134124
Email: ganyanig@gmail.com

Our contact
K BALOYI
Cell: 081 854 1071
Tel: 012 406 4704
Fax: 012 406 4713
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	14022023		1212684 0089	PROMOTIONAL ITEMS-FEMICIDE WATCH DOEKS 1.5 X 500	2023/02/14	1,500.00 EA	123,913.04
2	14022023		1212684 0089	PROMOTIONAL ITEMS-FEMICIDE WATCH DOEKS 2M X 1M	2023/02/14	1,000.00 EA	140,826.09

Sub Total: ZAR 264,739.13
Discount: ZAR 0.00
Total (Excl): ZAR 264,739.13
VAT: ZAR 39,710.87
Total (Inc): ZAR 304,450.00

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

QRQ0000G44

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	1,500.00 EA
2	1212684 0089	PROMOTIONAL ITEMS	1,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: AGNES TRADING AND PROJETS Comments: A valid quotation has been received	304,450.00	18.00	80.00	98.00	☒
Supplier: LIRAMPHO BUSINESS ENTERPRISE Comments: A valid quotation has been received	367,500.00	15.00	63.43	78.43	☐
Supplier: IMANI SPACE Comments: A valid quotation has been received	445,000.00	15.00	43.07	58.07	☐

SC KGAARE

Evaluator Name and Surname

82391700

Evaluator Persal Number

SLA

Evaluator Signature

14/02/2023

Date

Document fully Compliant
 No Govt. Employees
 Not Restricted
 All TAX Compliant

N. Mthethwa

14/02/2023

14/02/2023