DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLIC EDUCATION

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING E712, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH
Tel: 012 315 1111 Fax: 012 315 1810 Email:

SEAWAYS CONSULTANTS

ZAF

ZAF

Attention: Tshepo Tumelo Seamelando
Cell: 060 901 5250
Office:
Fax:
Email: ttseamelando@gmail.com

PO Number: **POQ000062M**
Amendment: 0 **Date: 2022/08/12**

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20220811		1212684 0089	PROMOTIONAL ITEMS	2022/08/08	9,000.00 EA	170,478.26

Sub Total:	ZAR	**170,478.26**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**170,478.26**
VAT:	ZAR	**25,571.74**
Total (Inc):	ZAR	**196,050.00**

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:** ____________

1

SEAWAYS CONSULTANTS (PTY) LTD

17 Olea Road
Carlswald North- Midrand
Gauteng
1685

Tel: 060 901 5250
Email: ttseamelando@gmail.com
Reg no: 2015/070473/07

Tax ref nr: IT-9725254164

PIN:C501AD0132

Supplier nr:MAAA0143130

DATE: 23 July 2022

To: Department of Justice

Joyce Leotwane

Quotation no : 230622

Description	Units	Price per unit	Total
Varsity pencil case	3000	R45.00	R135 000.00
Flexi ruler	3000	R5.50	R16 500.00
Stic Pen	3000	R14.85	R44 550.00
VAT			N/A
TOTAL			R196 050

ACCOUNT NR: 62530303247

ACCOUNT TYPE : Gold Business account FNB

BRACH CODE : 2102

REQUEST FOR QUOTATION EVALUATION
QRQ00005VX

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	9,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SEAWAYS CONSULTANTS **Comments:** A valid quotation has been received	196,050.00	20.00	80.00	100.00	X
Supplier: KROM HOLDINGS **Comments:** A valid quotation has been received	197,100.00	20.00	79.57	99.57	
Supplier: MIKARO CONSULTING **Comments:** A valid quotation has been received	205,803.00	20.00	76.02	96.02	
Supplier: JUMA TRADING AND PROJECTS **Comments:** A valid quotation has been received	215,400.00	0.00	72.10	72.10	

N. Lobelo
Evaluator Name and Surname

22251863
Evaluator Persal Number

Lobelo
Evaluator Signature

11/08/2022
Date

Print date: Thursday, 11 August 2022, 15:07