

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLIC EDUCATION

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:



PURCHASE ORDER

Copy

SEAWAYS CONSULTANTS

PO Number: POQ0000062M

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

Attention: Tshepo Tumelo Seamelando

Cell: 060 901 5250

Office:

Fax:

Email: ttseamelando@gmail.com

ZAF

ZAF

	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

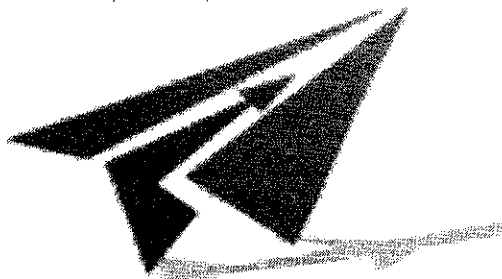
PLEASE NOTE:

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:



**SEAWAYS CONSULTANTS
(PTY) LTD**

17 Olea Road
Carlsward 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

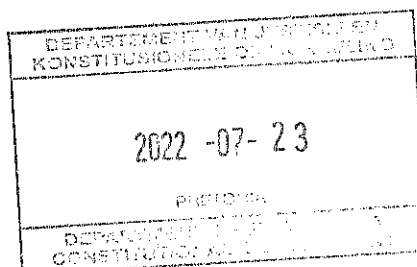
Quotation no : 230622

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	☒
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


Evaluator Signature

11/08/2022
Date