

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PARTICIPATORY DEMOCRACY



PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W1139,
Tel: 012 315 1111 Fax:

Email:

SHARLON

PO Number: POQ0000HJR
Amendment: 0 Date: 2023/03/16

ZAF
ZAF
ZAF
Attention: Nyakallo Precious Phakisi
Cell: 082 445 6642
Office:
Fax:
Email: nyakallop5@gmail.com

Our contact
M M Aphane
Cell: 079 026 9759
Tel:
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	16032023	1212684 0089	PROMOTIONAL ITEMS	2023/03/16	1.00 EA	366,086.96

Sub Total:	ZAR	366,086.96
Discount:	ZAR	0.00
Total (Excl):	ZAR	366,086.96
VAT:	ZAR	54,913.04
Total (Inc):	ZAR	421,000.00

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

QRQ0000H84

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SHARLON Comments: A valid quotation has been received	421,000.00	18.00	80.00	98.00	☒
Supplier: SOFT-TOUCH INVESTMENTS Comments: A valid quotation has been received	524,300.00	15.00	60.37	75.37	☐
Supplier: UNATHI UZIM CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	605,843.00	15.00	44.88	59.88	☐
Supplier: BRIO HOLDINGS Comments: A valid quotation has been received	706,409.00	18.00	25.77	43.77	☐

SC KHARE
Evaluator Name and Surname

82391700
Evaluator Persal Number

SC
Evaluator Signature

16/03/2023
Date



SHARLON (PTY) LTD

10711 Seokolo Street
Phelindaba,

DATE: 15 MARCH 2023 (Quote valid for 30 days)

QUOTATION #068

BILL TO

Department of Justice and Constitutional Development
319 Pretorius Street, Momentum building
MaAphane@justice.gov.za

PRODUCT DESCRIPTION BRANDING AND PROMO ITEMS

Details	UNIT PRICE	QUANTIY	AMOUNT
Pull-up Banners: Full colour print, 840mm x 2.2m PVC Grey blackou, Delux stand with bag	R1 600,00	20	32 000,00
Wall banners, 3m x2.25m Fabric coated sublimation print, foldable aluminium bag with bag	R8 800,00	4	35 200,00
Telescopic banners, 4m large Fabric flag sublimation ptint, steel fibre glass stand with bag	R1 450,00	8	11 600,00
Conference bags, should be made of Shweshwe fabric sublimation stitched aside, shoulder handles, printing one colour one side	R110,00	500	55 000,00
Lanyards, branded on poly ribbon one side, metal hook clip, 88cm length x 20mm, black branded in orange	R45,00	500	22 500,00
Programme, A5 size, paper 250gsm, full colour print both sides, finishing A4 folded to A5	R90,00	500	45 000,00
Note Pad with memory stick, Powerbank cypher USB Notebook branded on USB and theme	R390,00	500	195 000,00
Pens, Neptune black pen, one colour print one side	R35,00	500	17 500,00
Page layout of programme	R150,00	6	900,00
Artwork setup cost	R900,00	7	6 300,00
		SUBTOTAL	421 000,00
		TAX RATE	0,00
		OTHER	0,00
		TOTAL	421 000,00

Contact Name: Nyakallo Phakisi. Phone Number: 082 445 6642, Email: Nyakallo5@gmail.com

PAYMENT TERMS 30 DAYS

Make payment to:

Account name: Sharlon Pty Ltd

Bank: FNB

Branch code: 230234

Cheque account number: 62791833314