

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE :ROOM 6 PROCUREMENT, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000

Fax: 031 301 9516

Email: pmthethwa@justice.gov.za



PURCHASE ORDER

Original

HUMANGUS 2 TRADING ENTERPRISE

PO Number:

POQ00000GKB

Amendment: 0

Date: 2023/02/20

Our contact

SB ZULU

Cell: 074 664 4547

Tel: 031 372 3028

Fax:

Email:

Attention: MPHO THAPELO MATLALI

Cell: 072 234 4128

Office: 072 234 4128

Fax:

Email: humangus2trading@gmail.com

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	11/01/2023	986684 0001	DAY TO DAY MAINTENANCE:GENERAL	2023/02/03	1.00 EA	283,043.48

SCM DEMAND AND ACQUISITION

PRIVATE BAG X54372

2023 -02- 20

DURBAN 4000

KZN: Department of Justice

Sub Total:	ZAR	283,043.48
Discount:	ZAR	0.00
Total (Excl):	ZAR	283,043.48
VAT:	ZAR	42,456.52
Total (Inc):	ZAR	325,500.00

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:

Phumelele Ntshengwa

Signature:

Date:

2023

02/20



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE				Annexure A
DESCRIPTION: PAINTING OF SCOTTBURGH MAGISTRATE COURT				
RFQ NO: 13/2022/2023SIM				
Name of Service Providers	HUMANGUS 2 TRADING ENTERPRISE (PTY)	QHAKAMBISA PROJECT DEVELOPMENT (PTY) LTD	ZUNGEST TRADING PROJECTS	
Is the Tax Clearance Certificate valid	YES	YES	YES	
Availability of Product	YES	YES	YES	
Offer to specification	YES	YES	YES	
Delivery period	3 MONTHS	2 WEEKS	WEEKS	
Is the quotation valid	YES	YES	YES	
Date quotation expires	90 DAYS	90 DAYS	90 DAYS	
Price firm	YES	YES	YES	
Price	R 325,500.00	R 340,386.90	R 376,562.90	
Lowest Acceptable Price	R 325,500.00			
Conversion 80/20 Principle $P_s = 80 (1 - (P_t - P_{min}) / (P_t - P_{min}))$	80.00	76.34	67.45	
B-BBEE STATUS LEVEL OF CONTRIBUTION	1	1	1	
	20	20	20	
Grand Total Points	100.00	96.34	87.45	
MANUAL REQUISITION NUMBER				
RECOMMENDED SUPPLIER	HUMANGUS 2 TRADING ENTERPRISE			
Complied by:	Verified by:			
Name: M Dlamini	Name: S.G Mkhize			
Signature:	Signature:			
Designation: Administration Clerk	Designation: Court Manager			
Date: 16/01/2023	Date: 16/01/2023			
APPROVED / NOT APPROVED				
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL				
NAME:				
SIGNATURE:	DATE: 13/02/2023			
DESIGNATION: DCO	COMMITTEE / OFFICE:			
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.				

LEVEL .80/20 .90/10

1	20	10
2	18	9
3	14	6
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1

non-com R 0.00 R 0.00



HUMANGUS 2 TRADING ENTERPRISE (PTY) LTD
P. O BOX 473
A1553 MBABALA STREET
EZAKHENI
3370

CSD NUMBER: MAAA0110462
COMPANY REGISTRATION NUMBER: 2013/175629/07

072 234 4128

QOUTATION 1

DATE: 11/01/2023

QUOTE TO:

DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT
ESTCOURT MAGISTRATE'S COURT

DESCRIPTION

TOTAL

DESCRIPTION	UNIT	QUANTITY	AMOUNT
Main Entrance plus passage	M ²	124.7	R6 800.00
Cash hall waiting area	M ²	166.67	R9 000.00
Civil court passage	M ²	385.75	R33 000.00
Civil court	M ²	162	R6 300.00
Room 4	M ²	91.16	R6 100.00
Room 6 & 7	M ²	20.84	R3 800.00
Room 8	M ²	21.32	R4 000.00
Room 12	M ²	106.28	R5 400.00
Room 16	M ²	170.06	R13 000.00
Room 18	M ²	64.16	R2 310.00
Room 19	M ²	66.84	R2 911.00
Room 20	M ²	139.16	R3 500.00
Room 23 (District court A)	M ²	142.10	R3 610.00
Room 25	M ²	90.68	R4 100.00
Room 26 (District court B)	M ²	174.60	R5 800.00
Room 28	M ²	59	R3 500.00
Room 29	M ²	37	R2 400.00
Room 30	M ²	77.19	R4 600.00
Room 31	M ²	76	R4 500.00
Room 32	M ²	66.84	R2 700.00
Room 33	M ²	161.36	R4 800.00
Room 35	M ²	99.06	R3 000.00
Room 37	M ²	82.56	R2 800.00
Room 38	M ²	78.19	R2 600.00
Staff toilets (Male)	M ²	7.91	R1 700.00
Room 47	M ²	92.6	R2 800.00
Room 48	M ²	93.56	R2 900.00

Room 49	M²	66.32	R2 100.00
Room 50	M²	60.92	R1 800.00
Room 53	M²	59.57	R1 750.00
Room 57	M²	119.96	R7 000.00
Room 61	M²	103.71	R4 400.00
Family court (passage)	M²	294.97	R47 000.00
Regional court	M²	73.6	R4 300.00
Regional court (passage)	M²	151.72	R5 500.00
Room 111 + Toilet (Reg crt mag)	M²	111.38	R6 800.00
Entrance to Regional court	M²	46.11	R1 700.00
Room 100	M²	47.36	R1 720.00
Room 101	M²	76.92	R4 250.00
Room 102	M²	70.20	R3 400.00
Room 103	M²	90.6	R2 230.00
Room 106/107	M²	72.54	R4 100.00
Room 108	M²	71.32	R3 700.00
Room 109	M²	106.01	R4 600.00
Room 110	M²	68.66	R2 700.00
Criminal court passage	M²	483.45	R53 800.00
NPA Passage	M²	64	R1 000.00
Room 124/125	M²	10.75	R325.00
Room 126	M²	12.74	R2 000.00
Room 127	M²	72.74	R3 900.00
Room 129	M²	96.20	R5 194.00
Room 132/133 (Public Toilets)	M²	57.02	R2 000.00
SUBTOTAL	M²	5379.47	R325 500
15% Vat			N/A
GRAND TOTAL			<u>R325 500</u>

DELIVERY PERIOD: 2 MONTHS

QUOTATION VALID FOR 90 DAYS

BANKING DETAILS:

BANK: ABSA BANK

ACCOUNT TYPE: SAVINGS

ACCOUNT HOLDER: HUMANGUS 2 TRADING ENTERPRICE (PTY) LTD

ACCOUNT NUMBER: 9288 3992 70

BRANCH CODE: 632005

THANK YOU FOR CHOOSING HUMANGUS 2 TRADING ENTERPRICE (PTY) LTD!

QHAKAMBISA PROJECT DEVELOPMENT PTY LTD

REG NO : 2013/140427/07

TAX REF : 9186775186

B433 LONGHOMES

WEMBEZI

ESCOURT

3310

086 568 4444 (FAX)

063 178 2251 (CELL)

CSD : MAAA 0162605

QHAKAMBISAPROJECTDEVELOPMENT@GMAIL.COM

ACCOUNT NAME	QHAKAMBISA PROJECT DEVELOPMENT
BANK	ITHALA SOC LIMITED
BRANCH	KWA MASHU
BRANCH CODE	756126
ACCOUNT NUMBER	91462219
REFERENCE NUMBER	ESCOURT MAGISTATES COURT PAINTING
ATTENTION (BUYER)	MR M.N DLAMINI

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.1	MAIN ENTRANCE PUS PASSAGE	M2	124.74	R63.99	R 7 982.11
1.2	CASH HALL WAITNG AREA	M2	166.67	R63.99	R 10 665.21
1.3	CIVIL COURT PASSAGE	M2	385.75	R63.99	R 24 684.14
1.4	CIVIL COURT	M2	162	R63.99	R 10 366.38
1.5	ROOM 4	M2	91.16	R63.99	R 5 833.32
1.6	ROOM 6 &7	M2	20.84	R63.99	R 1 333.55
1.7	ROOM 8	M2	21.32	R63.99	R 1 364.26
1.8	ROOM 12	M2	106.28	R63.99	R 6 800.85
1.9	ROOM 16	M2	107.06	R63.99	R 10 882.13
1.10	ROOM 18	M2	64.16	R63.99	R 4 105.59
1.11	ROOM 19	M2	66.84	R63.99	R 4 277.09
1.12	ROOM 20	M2	139.16	R63.99	R 8 904.84
1.13	ROOM 23 (DISTRICT COURT A)	M2	142.10	R63.99	R 9 092.97
1.14	ROOM 25	M2	90.68	R63.99	R 5 802.61
1.15	ROOM 26 (DISTRCT COURT B)	M2	174.60	R63.99	R 11 172.65
1.16	ROOM 28	M2	59	R63.99	R 3 775.41
1.17	ROOM 29	M2	37	R63.99	R 2 367.63
1.18	ROOM 30	M2	77.19	R63.99	R 4 939.38
1.19	ROOM 31	M2	76	R63.99	R 4 863.24
1.20	ROOM 32	M2	66.84	R63.99	R 4 277.09
1.21	ROOM 33	M2	161.36	R63.99	R 10 325.42

1.22	ROOM 35	M2	99.06	R63.99	R 6 338.84
1.23	ROOM 37	M2	82.56	R63.99	R 5 283.01
1.24	ROOM 38	M2	78.19	R63.99	R 5 003.01
1.25	STAFF TOILETS (MALE)	M2	7.91	R63.99	R 506.16
1.26	ROOM 47	M2	92.6	R63.99	R 5 925.47
1.27	ROOM 48	M2	93.56	R63.99	R 5 986.90
1.28	ROOM 49	M2	66.32	R63.99	R 4 243.81
1.29	ROOM 50	M2	60.92	R63.99	R 3 898.27
1.30	ROOM 53	M2	59.57	R63.99	R 3 811.88
1.31	ROOM 57	M2	119.96	R63.99	R 7 676.24
1.32	ROOM 61	M2	103.71	R63.99	R 6 636.40
1.33	FAMILY COURT (PASSAGE)	M2	294.97	R63.99	R 18 875.13
1.34	REGIONAL COURT	M2	73.60	R63.99	R 4 709.66
1.35	REGIONAL COURT (PASSAGE)	M2	151.72	R63.99	R 9 708.56
1.36	ROOM 111 + TOILET (REG CRT MAG)	M2	111.38	R63.99	R 7 127.20
1.37	ENTRANCE TO REGIONAL COURT	M2	46.11	R63.99	R 2 950.57
1.38	ROOM 100	M2	47.36	R63.99	R 3 030.56
1.39	ROOM 101	M2	76.92	R63.99	R 4 922.11
1.40	ROOM 102	M2	70.20	R63.99	R 4 492.09
1.41	ROOM 103	M2	90.60	R63.99	R 5 797.49
1.42	ROOM 106/107	M2	72.54	R63.99	R 4 641.83
1.43	ROOM 108	M2	71.32	R63.99	R 4 563.76
1.44	ROOM 109	M2	106.01	R63.99	R 6 783.57
1.45	ROOM 110	M2	68.66	R63.99	R 4 393.55
1.46	CRIMINAL COURT PASSAGE	M2	483.45	R63.99	R 30 935.96
1.47	NPA PASSAGE	M2	64	R63.99	R 4 095.36
1.48	ROOM 124/125	M2	10.75	R63.99	R 687.89
1.49	ROOM 126	M2	42.74	R63.99	R 2 734.93
1.50	ROOM 127	M2	72.74	R63.99	R 4 654.63
1.51	ROOM 129	M2	96.20	R63.99	R 6 155.83
1.52	ROOM 132/133 (PUBLIC TOILETS)	M2	57.02	R63.99	R 3 648.70
				VAT @15%	R 0.00
				TOTAL	R 340 386.90

INVOICE NO : 00005

DATE : 05/01/2023

DELIVERY 2 WEEKS AFTER ORDER

OFFER VALID FOR 90 DAYS

THE ABOVE QUOTED WORKMANSHIP CARRIES A 5 YEAR WARRANTY

QHAKAMBISA PROJECTS (Pty) Ltd
Reg no: 2013/140427/07
L1299 Mkhonto Rd KwaMashu
qhakambispd@gmail.com
Cell: 063 178 2251

SIGNATURE:

COMPANY STAMP:



ZUNGEST TRADING PROJECTS

Reg:2010/108883/23

POSTAL ADDRESS: PO Box 1824, Estcourt 3310

Cell: 078 566 2059 / 083 424 0874

Email: sizwe.zungu1978@gmail.com

QUOTATION

To: Department of Justice and Constitutional Dev.

Date: 13/01/2022

Address: 172 Albert Street Estcourt 3310

Ref: Internal Wall and Ceiling Painting

QUOTATION

	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>AMOUNT</u>
1	Internal Wall and Ceiling Painting To scrape off the paint peelings on the walls and apply poly filler where it is necessary (including cracks) and a primer coat to repaired areas before applying the final coat on the previously painted walls. Apply two coats of the Final paint colour that matches the existing paint. Ceilings to be repaired where there are paint peelings. Skim and sand all repaired areas before applying two coats of ceiling specific paint in white collar. All products to be SABS approved and final coat paint to carry a minimum of 5 years' warrantee	M ²	5379.74	R376 562.90
Sub Total				R376 562.92
Vat				N/A
Grand Total				R376 562.90

Quotation valid for 90 days