

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MASTERS: ADMIN OFFICE



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: SALU BUILDING MASTERS ADMIN 2239, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 001

Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER

Original

GESHERO 965

PO Number: POQ0000GC6

Amendment: 0 Date: 2023/02/14

HOUSE NO 520

Giyani D, Giyani

Giyani D

Giyani

Limpopo

0826

ZAF

Attention: Matimu MADINGANA

Cell: 072 490 2590

Office: 0158121576

Fax:

Email: madinganamatimu@gmail.com

Our contact

S.S. MADIHLABA

Cell: 073 297 5263

Tel: 012 357 8018

Fax: 012 315 1603

Email: smadhlaba@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/02/14	1212684 0089	PROMOTIONAL ITEMS	2022/12/09	356.00 EA	173,060.87
Sub Total: ZAR						173,060.87
Discount: ZAR						0.00
Total (Excl): ZAR						173,060.87
VAT: ZAR						25,959.13
Total (Inc): ZAR						199,020.00

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

QRQ0000D7K

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	356.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: GESHARO 965 Comments: A valid quotation has been received	199,020.00	18.00	80.00	98.00	☒
Supplier: XERRO FEARR Comments: A valid quotation has been received	224,165.00	13.00	69.89	82.89	☐
Supplier: THE ROSE OF SHARON SERVICES Comments: A valid quotation has been received	260,660.00	18.00	55.22	73.22	☐
Supplier: LUTJHA DEVELOPMENTS Comments: A valid quotation has been received	258,980.00	13.00	55.90	68.90	☐

KEVIN GOENDER

Evaluator Name and Surname

26558564

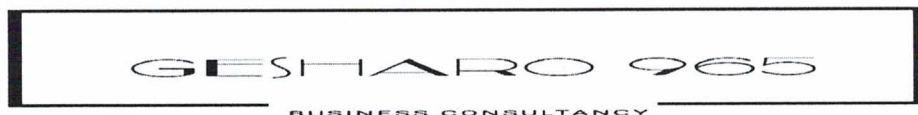
Evaluator Persal Number

AP Gouder

Evaluator Signature

14/2/2023

Date



REG NO: 2017/015748/07

TEL: 0681632120/0724902590

Email: Madinganamatimu@gmail.com Address: 101 Troykot, 198 Kotze Street, Sunnyside, 0002

Dated: 28 November 2022

TO: THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

316 FRANCIS BAARD STR

"BY EMAIL": Smadihlaba@justice.gov.za

QUOTATION FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL ITEMS

RE: OCM-PROMO: GF 10/11/2022

item	DESCRIPTION	UNIT PRICE	TOTAL
01	Golf T-shirt quality with department logo and core functions of the Masters (7 Guardian Fund, Deceased Estate, Customary Law, Trust, Administration of Estates, Wills and Insolvency preferably embroidery. (86)	R 495-00	R42 570-00
02	Cooler/lunch bags with Department logo branded on it water proof with squeeze bottle compartment on the side and one storage compartment on the one side with office of the Chief Master written on it. (55)	R 350-00	R 19 250-00

03	Power bank with (department logo) and (Office of the chief master) written on it, high speed quality charger bank. (55)	R350-00	R19 250-00
04	Squeeze bottles with Department logo and office of the chief master written on it (55)	R185-00	R10 175-00
05	USB 16G with department logo and Chief Master written on it. (42)	R235-00	R9 870-00
06	Cap with department logo and Office of the Chief master written on it. (33)	R285-00	R 9405-00
07	Back pack bags on wheels (brand eleven) with department logo written on it. (30)	R2950-00	R 88 500-00
			R199 020-00
			VAT/NA
Total			R199 020-00

Delivery is within 10 days of acceptance of quotation

Quotation valid for 90 days

Trust you find the above to be in order.

Regards

Gesharo 965



Xerro Fearr (Pty) Ltd
98 Proes Street
Pretoria Central
CBD
0002
Enq:Ishmael Mtsweni
E-mail:mtsweni.ic@gmail.com
Fax:0864986703/Tel:079 012 7667

XERRO
FEARR

Reg no:2016/375801/07
CSD : MAAA0341842
Tax ref:9273991225
Sars Pin :F55CGAA38

Date: 11/02/2023

Quotation

#2207

TO:

316 Salu building Department of Justice C/o Thabo Sehume & Francis Baard Tshwane 0002

Description	Quantity	Unit Price	Total
1.Golf T-shirt quality material with department logo and core functions of the Masters (7 Guardian Fund,Deseasd Estate,Customary Law,Trust,Administration of Estates,Wills and Insolvency (EMBROIDERY).	86	R400.00	R34 400.00
2.Cooler/lunch bags with department logo branded on it water proof with squeeze bottle compartment on the side and one storage compartment on the one side with office of the Chief Master written on it.(EMBROIDERY)	55	R350.00	R19 250.00
3.Power bank with (department logo) and (Office of the Chief Master) written on it,high speed quality charger power bank	55	R873.00	R48 015.00
4.Squeeze botles with department Logo and Office Of The Chief Master witten on it)	55	R310.00	R17 050 .00
5.USB 16G with department logo and Chlef Master written on on it)	42	R600.00	R25 200.00
6.Cap with department logo and Office of the Chief Master written on it(EMBROIDERY)	33	R350.00	R11 550.00
7.Back pack bags on wheels (brand elleven) with department logo written on it	30	R2 290.00	R68 700.00
VAT@15%			R0.00
TOTAL			R224 165.00

N.B

This quotation is valid for 60 days from the date of issue.
Prices include delivery.
Delivery within 14 working days from date of PO.

Director : 

Xerro Fearr (Pty) Ltd
98 Proes Street
Pretoria Central
CBD
0002
Enq: Ishmael Mtsweni
E-mail: mtsweni.ic@gmail.com
Fax: 0864986703/Tel: 079 012 7667

**XERRO
FEARR**

Reg no: 2016/375801/07
CSD : MAAA0341842
Tax ref: 9273991225
Sars Pin : F5SCGAA38

Date: 27/11/2022

Quotation

#2207

TO:

316 Salu building Department of Justice C/o Thabo Sehume & Francis Baard Tshwane 0002

Description	Quantity	Unit Price	Total
1. Golf T-shirt quality material with department logo and core functions of the Masters (7 Guardian Fund, Deceased Estate, Customary Law, Trust, Administration of Estates, Wills and Insolvency preferably embroidery.	85	R400.00	R34 400.00
2. Cooler/lunch bags with department logo branded on it water proof with squeeze bottle compartment on the side and one storage compartment on the one side with office of the Chief Master written on it.	55	R350.00	R19 250.00
3. Power bank with (department logo) and (Office of the Chief Master) written on it, high speed quality charger power bank	55	R873.00	R48 015.00
4. Squeeze bottles with department Logo and Office Of The Chief Master written on it)	55	R310.00	R17 050.00
5. USB 16G with department logo and Chief Master written on on it)	42	R600.00	R25 200.00
6. Cap with department logo and Office of the Chief Master written on it	33	R350.00	R11 550.00
7. Back pack bags on wheels (brand eleven) with department logo written on it	30	R2 290.00	R68 700.00
VAT@15%			R0.00
TOTAL			R224 165.00

N.B

This quotation is valid for 30 days from the date of issue.
Prices include delivery.
Delivery within 14 working days from date of PO.

Director : 





61/1625 Pirate Street
 Soshanguve XX
 Soshanguve, Gauteng 0152
Cell: 0734687182 **Fax:** 0866694717
Email: lutjhadevelopments@gmail.com
Reg: 2013/139990/07 **Tax:** 9774672159
BEE LEVEL: 1 VAT: 4190303489

Date: 2022/11/24
Page: 1
BID Number:
CSD Unique Ref: BF1A6A45-0ACF-4A99-AA2C-449109F1AE48
CSD Supplier no: MAAA0011994

QUOTATION

TO: Department of Justice & Constitutional Development

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	
Golf T-shirt quality material with department logo and core functions of the Masters (7 Guardian Fund,Deseasd Estate,Customary Law,Trust,Administration of Estates,Wills and Insolvency prefarably embroidery.	86	R450.00	R38,700.00	
Cooler/lunch bags with department logo branded on it water proof with squeeze bottle compartment on the side and one storage compartment on the one side with office of the Chief Master written on it.	55	R850.00	R46,750.00	
Power bank with (department logo) and (Office of the Chief Master) written on it,high speed quality charger power bank	55	R350.00	R19,250.00	
Squeeze botles with department Logo and Office Of The Chief Master witten on it	55	R350.00	R19,250.00	
USB 16G with department logo and Chief Master written on on it	42	R500.00	R21,000.00	
Cap with department logo and Office of the Chief Master written on it	33	R250.00	R8,250.00	
Back pack bags on wheels (brand elleven) with department logo written on it	30	R2,400.00	R72,000.00	
ACCOUNT HOLDER	LUTJHA DEVELOPMENTS		SUB-TOTAL 15% VAT TOTAL AMOUNT	R225,200.00 R33,780.00 R258,980.00
ACCOUNT NUMBER	4099786308			
BANK NAME	ABSA BANK			
BRANCH NAME	ABS DIG INST BUS			
BRANCH CODE	632005			
ACCOUNT TYPE	CLASSIC BUSINESS ACC			

TERMS AND CONDITION:

1. This quotation is only valid for 90 days

AARON SINDANE
 LUTJHA DEVELOPMENTS

Date 24/11/2022

LUTJHA DEVELOPMENTS (Pty) Ltd**QUOTE**

61/1625 Pirate Street
 Soshanguve XX
 Soshanguve, Gauteng 0152
 Cell: 0734687182 Fax: 0866694717
 Email: lutjhadevelopments@gmail.com
 Reg: 2013/139990/07 Tax: 9774672159
 BEE LEVEL: 1 VAT: 4190303489

Date: 2022/11/24
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 BID Number:
 CSD Unique Ref: BF1A6A45-OACF-4A99-AA2C-449109F1AE48
 CSD Supplier no: MAAA0011994

QUOTATION

TO: **Department of Justice & Constitutional Development**

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	TOTAL PRICE
Golf T-shirt quality material with department logo and core functions of the Masters (7 Guardian Fund,Deseasd Estate,Customary Law,Trust,Administration of Estates,Wills and Insolvency preferably embroidery.		86	R450.00	R38,700.00
Cooler/lunch bags with department logo branded on it water proof with squeeze bottle compartment on the side and one storage compartment on the one side with office of the Chief Master written on it.		55	R850.00	R46,750.00
Power bank with (department logo) and (Office of the Chief Master) written on it,high speed quality charger power bank		55	R350.00	R19,250.00
Squeeze botles with department Logo and Office Of The Chief Master witten on it		55	R350.00	R19,250.00
USB 16G with department logo and Chief Master written on on it		42	R500.00	R21,000.00
Cap with department logo and Office of the Chief Master written on it		33	R250.00	R8,250.00
Back pack bags on wheels (brand elleven) with department logo written on it		30	R2,400.00	R72,000.00
ACCOUNT HOLDER	LUTJHA DEVELOPMENTS		SUB-TOTAL 15% VAT TOTAL AMOUNT	R225,200.00 R33,780.00 R258,980.00
ACCOUNT NUMBER	4099786308			
BANK NAME	ABSA BANK			
BRANCH NAME	ABS DIG INST BUS			
BRANCH CODE	632005			
ACCOUNT TYPE	CLASSIC BUSINESS ACC			

TERMS AND CONDITION:

1. This quotation is only valid for 30 days

AARON SINDANE
 LUTJHA DEVELOPMENTS



Date 24/11/2022



QUOTE

MMAFYANE SERVICES (PTY) LTD 2021/602299/07

DATE: 2023/02/09

35 Voortrekker Road, KEMPTON PARK, 1619
067 089 7005
Sharonphalane8@gmail.com

EXPIRATION DATE 2023/05/31

TO Madihlaba Solomon
Department of Justice and Constitutional Development; Office of
the Chief Master
Salu Building Department of Justice C/o Thabo Sehume & Francis
Baard street Pretoria
Tshwane; 0002
012 4064 795
Quote No. OCM-PROMO:GF 10/11/2022

SALESPERSON	JOB	PAYMENT TERMS
Sharon Phalane	Director	14 days from recipient date

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
86	High quality Golf-T Shirt - Branded 10 Small 30 Medium 20 Large 16 XL 10 XL	R 460, 00	R 39 560,00
55	Cooler/lunch bags- Branded waterproof with; squeeze bottle compartment on the side; and one storage compartment on the one side.	R 400,00	R 22 000,00
55	Power Bank - Branded	R 1150,00	R 63 250,00
55	Squeeze bottle, 750ml - Branded	R 350.00	R 19 250,00
42	16G USB - Branded	R 600,00	R 25 200,00
33	High Quality Caps- Branded	R 300,00	R 9 900,00
30	Ellen Backpack bags on wheels- Branded	R 2700,00	R 81 000,00
1	Transport	R 500,00	R 500,00
SUBTOTAL			R 260 660,00
VAT @ 15%			R 0,00
TOTAL			R 260 660,00

Quotation prepared by: Phalane Sharon

Signature: _____

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!