

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

UNATHI UZIM CONSTRUCTION AND PROJECTS

PO Number: POQ00007C2

Amendment: 0 Date: 2022/09/02

Our contact

BJ LEOTWANE

Cell: 073 254 9153

Tel: 012 315 1065

Fax: 012 315 1065

Email: jleotwane@justice.gov.za

Attention: Leyah Mthimunye

Cell: 082 514 2903

Office:

Fax:

Email: leah.mthimunye@gmail.com

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
01092022		964684 0086	PRINTING OF PAMPHLETS AND BANNERS	2022/09/01	20,000.00 EA	186,956.52

Sub Total:	ZAR	186,956.52
Discount:	ZAR	0.00
Total (Excl):	ZAR	186,956.52
VAT:	ZAR	28,043.48
Total (Inc):	ZAR	215,000.00

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

QRQ000076T

RFQ Line	Item Number	Description	Quantity
1	964684 0086	PRINTING OF PAMPHLETS AND BANNERS	20,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: UNATHI UZIM CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	215,000.00	20.00	80.00	100.00	☒
Supplier: BONOLO WORKSHOPS REQUISITES Comments: A valid quotation has been received	241,500.00	20.00	70.14	90.14	☐
Supplier: KNIGHT DISTRIBUTION Comments: A valid quotation has been received	241,500.00	20.00	70.14	90.14	☐

<u>SC KHARE</u> Evaluator Name and Surname	<u>82391700</u> Evaluator Persal Number	<u>SUP</u> Evaluator Signature	<u>01/09/2022</u> Date
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UNATHI UZIMU CONSTRUCTION AND PROJECTS (PTY) LTD

C/K No: 2017/297701/07

CSD: MAAA1088141

269 Proes Street
Baralack Building
3rd Floor Room5
Pretoria, 0002
Cell: 082 514 2903

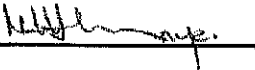
PRINTING AND DISTRIBUTION OF CHILDREN'S RIGHTS DRAWING BOOK AS PER SPECIFICATIONS

DEPT OF JUSTICE & CD

Item No:	Descriptions	Quantity	Price per each	Total Amount
1	Printing and distribution of children's right book as per specifications	20 000	R 10.75	R 215,000
			TOTAL	R 215,000

Thank you

Kind regards

Leah Mthimunya: Signature: 

Date: 31/ 08/2022

BANKING DETAILS

Name of Bank : FNB
Account No : 62802049420
Branch Code : 1147

