# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

**Office: PUBLIC EDUCATION**

**PURCHASE ORDER**
**Copy**

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:

**UNATHI UZIM CONSTRUCTION AND PROJECTS**

ZAF

ZAF

Attention: Leyah Mthimunye
Cell: 082 514 2903
Office:
Fax:
Email: leah.mthimunye@gmail.com

**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

| | Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---|---|---|---|---|---|---|---|
| 1 | 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<br>**Comments:** A valid quotation has been received | 215,000.00 | 20.00 | 80.00 | 100.00 | X |
| **Supplier:** BONOLO WORKSHOPS REQUISITES<br>**Comments:** A valid quotation has been received | 241,500.00 | 20.00 | 70.14 | 90.14 | |
| **Supplier:** KNIGHT DISTRIBUTION<br>**Comments:** A valid quotation has been received | 241,500.00 | 20.00 | 70.14 | 90.14 | |

| SC KGARE | 82391700 | SM | 01/09/2022 |
|---|---|---|---|
| Evaluator Name and Surname | Evaluator Persal Number | Evaluator Signature | Date |

# 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 Mthimunye: Signature: 

Date: 31/ 08/2022

DEPARTEMENT VAN ... KONSTITUSIONELE ONTWIKKELING
2022 -08- 31
PRETORIA

**BANKING DETAILS**

Name of Bank : FNB

Account No : 62802049420

Branch Code : 1147