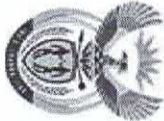


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: MEDIA RESEARCH AND LIAISON



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E703,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER
Copy

Esona

PO Number: POR0000G2D
Amendment: 0 Date: 2024/03/15

ZAF
ZAF
ZAF
Attention: Samantha Dempsey
Cell: 084 980 4000
Office:
Fax:
Email: iviwe@esonacomms.co.za

Our contact
K MULOVHEDZI
Cell: 072 546 0490
Tel: 012 315 1666
Fax: 086 210 1802
Email: KMULOVHEDZI@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	150324	1213684 0091	ADVERTISING SERVICE - DIGITAL BILLBOARDS	2024/03/14	4.00 EA	695,652.17

Sub Total:	ZAR	695,652.17
Discount:	ZAR	0.00
Total (Excl):	ZAR	695,652.17
VAT:	ZAR	104,347.83
Total (Inc):	ZAR	800,000.00

Terms 30 DAYS
Comments

PLEASE NOTE:
It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names: Signature: Date:



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

MANUAL COMPARATIVE SCHEDULE 80/20 PREFERENCE POINTS SYSTEM

REQUEST FOR QUOTATION (RFQ) NO.

DESCRIPTION OF ITEMS/PRODUCTS REQUIRED

BRANCH/OFFICE
REQUESTING

Suppliers invited

ESONA

EVETHO

VUKOSI

BILLBOARDS
SHAKESHEM

Tax Complaint status

Availability of Item / Product

Offer Comply with specification issued

Delivery period

Price quoted firm

Tender Price

Lowest Acceptable Price

POINTS FOR PRICE

R 800,000.00

R 840,000.00

R 888,600.00

R 1,693,260.00

R 800,000.00

R 800,000.00

R 800,000.00

R 800,000.00

80.00

76.00

71.14

69.33

Specific Goals: Total 20 Points

Historically Disadvantaged Individual (HDI)

Enterprises with ownership of 51% or more by person/s who are black persons. (10 points)

Enterprises with ownership of 51% or more by person/s who are women. (5 points)

Enterprises with ownership of 51% or more by person/s who are youth. (3 points)

Enterprise with ownership of 51% or more by person/s with disability. (2 points)

TOTAL SCORED FOR SPECIFIC GOALS

GRAND TOTAL

Suppliers ranking

RECOMMENDED SUPPLIER

Reason for recommending supplier

Complied by:

Name & Surname:

Signature:

Designation:

Date:

Verified by:

Name and Surname:

Signature:

Designation:

Date:

NSABULO Mthethuwa

ASD

15/03/2024

REQUEST FOR QUOTATION EVALUATION

QRR0000FCV

RFQ Line	Item Number	Description	Quantity
1	1213684 0091	ADVERTISING SERVICE - DIGITAL BILLBOARDS	4.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Price	Total	Accepted
Points awarded								
Supplier: ESONA COMMUNICATIONS Comments: A valid quotation has been received				800,000.00	15.00	80.00	95.00	☒
Supplier: EVETHO TRADING 8207 Comments: A valid quotation has been received				840,000.00	0.00	76.00	76.00	☐
Supplier: VUKOSI MALATJI SOLUTIONS Comments: A valid quotation has been received				888,600.00	0.00	71.14	71.14	☐
Supplier: SHAKESHEM Comments: Quote amount exceeds maximum of R500000				1,693,260.00	13.00	-9.33	3.67	☐

Evaluator Name and Surname: Ntshilo Mthethwa
 Evaluator Peral Number: 63355698
 Evaluator Signature: [Signature]
 Date: 15/03/2024

* Document fully compliant
 * No Tender Defaulters/Backlisters
 * Approved by the Delegated Authority
 * Evetho Trading Not Tax Compliant by the time of Evaluation
 * Vukosi PPR Points not updated on the system (Manual Evaluation Attached)

15/03/2024
 [Signature]
 [Signature]

Date	12/03/24
Page	1
Document No	QUA10002

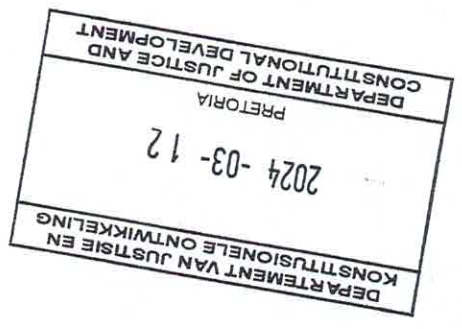
Deliver to
National Office
Momentum Center
329 Pretorius Street
Pretoria

Department of Justice and Constitutional
National Office
Momentum Center
329 Pretorius Street
Pretoria

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
DOJ	N				31/03/24

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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1000/01	JOHANNESBURG	2.00		86,956.52		15.00%	173,913.04
1000/01	Digital screen	1.00					
1000/01	Static billboard rental plus	1.00					
1000/01	production (once off)						
1000/01	PRETORIA	2.00		86,956.52		15.00%	173,913.04
1000/01	Digital billboard rental	1.00					
1000/01	Static billboard	1.00					
1000/01	rental plus production(once off)						
1000/01	EAST RAND	2.00		86,956.52		15.00%	173,913.04
1000/01	Digital billboard rental	1.00					
1000/01	Static billboard rental	1.00					
1000/01	plus production (once off)						
1000/01	WEST RAND	2.00		86,956.52		15.00%	173,913.04
1000/01	Digital screen	1.00					
1000/01	Static billboard rental plus	1.00					
1000/01	production (once off)						



Bank: First National Bank
Account No: 62830070942
Branch Code: 210527
Received in good order
Signed _____
Date _____

Sub Total	695,652.16
Discount @ 0.00%	0.00
Amount Excl Tax	695,652.16
Tax	104,347.84
Total	800,000.00