DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: MEDIA RESEARCH AND LIAISON

PURCHASE ORDER
Copy

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

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

Esona

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 ITEM / PRODUCT REQUIRED	BILLBOARDS				BRANCH / OFFICE REQUESTING:		
Suppliers invited	ESONA	EVETHO	VUKOSI	SHAKESSHEM			
Tax Complaint status							
Availability of Item / Product							
Offer Comply with specification issued							
Delivery period							
Price quoted firm							
Tender Price	R 800,000.00	R 840,000.00	R 888,600.00	R 1,693,260.00			
Lowest Acceptable Price	R 800,000.00	R 800,000.00	R 800,000.00	R 800,000.00			
POINTS FOR PRICE	80.00	76.00	71.14	-9.33			
Specific Goals Total 20 Points							
Historically Disadvantaged Individual (HDI)							
Enterprises with ownership of 51% or more by person/s who are black person/s. **(10 points)**	10	0	10	10			
Enterprises with ownership of 51% or more by person/s who are women. **(5 points)**	5	0	0	0			
Enterprises with ownership of 51% or more by person/s who are youth. **(3 points)**	0	0	3	3			
Enterprise with ownership of 51% or more by person/s with disability. **(2 points)**	0	0	0	0			
TOTAL SCORED FOR SPECIFIC GOALS	15	0	13	13			
GRAND TOTAL	95.00	76.00	84.14	3.67			
Suppliers ranking	1	2	3	4			
RECOMMENDED SUPPLIER							
Reason for recommending supplier							

Compile by:	
Name & Surname:	NJABULO Mthethwa
Signature:	
Designation:	ASD
Date:	15/03/2024

Verified by:	
Name and Surname:	
Signature:	
Designation:	
Date:	

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):	Points awarded: Goals	Points awarded: Price	Points awarded: Total	Accepted
Supplier: ESONA COMMUNICATIONS **Comments:** A valid quotation has been received	800,000.00	15.00	80.00	95.00	X
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: SHAKESSHEM **Comments:** Quote amount exceeds maximum of R500000	1,693,260.00	13.00	-9.33	3.67	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
NJABULO MTHETHWA	63355698.	[signature]	15/03/2024

* Document fully Compliant
* No Tender Defaulters / Blacklisted
* Approved by the Delegated Authority
* Evetho Trading Non TAX Compliant by
the time of Evaluation. ~~TO~~ Updatin on
* Vukosi PPR Points not ~~updaed~~ Updatin on
the system (Manual Evaluation Attached)

[signature] 15/03/2024

TLANGELANI.

Print date: Friday, 15 March 2024, 14:58

esona communications
Esona Communications (Pty) Ltd
162 THE MATRIX
WROXHAM ROAD
PAULSHOF
GAUTENG
2109

Telephone: 010 300 0823
Cellphone: 082 550 5213
Email: lvwe@esonacomms.co.za
Reg. 2019/331446/07
VAT No: 4400292035

Copy Quotation

Date	12/03/24
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Department of Justice and Constitutional
National Office
Momentum Center
329 Pretorius Street
Pretoria

Deliver to
National Office
Momentum Center
329 Pretorius Street
Pretoria

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

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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 sreen	1.00					
1000/01	Static billboard rental plus	1.00					
1000/01	production (once off)						

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2024 -03- 12
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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