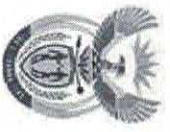


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN



PURCHASE ORDER

Copy

Billing Address: ,
 Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,
 Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POS00002HH
 Amendment: 0 Date: 2024/05/22

EMPOWER PRINT

Postnet Suite 247
 Private Bag X0001
 Itafi
 Hartbeespoort
 North West
 0260

Attention: El-Joey Groenewald
 Cell: 083 488 4660
 Office:
 Fax:
 Email: eljoey@empowerprint.co.za

Our contact
 Vonani Mabaso
 Cell: 079 599 6558
 Tel: 012 320 0209
 Fax:
 Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22052024	1213684 0090	WALL WRAPPER	2024/05/22	1.00 EA	417,031.28

Sub Total: ZAR 417,031.28
 Discount: ZAR 0.00
 Total (Excl): ZAR 417,031.28
 VAT: ZAR 62,554.69
 Total (inc): ZAR 479,585.97

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: _____

REQUEST FOR QUOTATION EVALUATION
QRS000020N

RFQ	Item Number	Description	Quantity
1	1213684 0090	WALL WRAPPER	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EMPOWER PRINT Comments: A valid quotation has been received	479,585.97	15.00	80.00	95.00	<input checked="" type="checkbox"/>
Supplier: STONEHILL GROUP Comments: A valid quotation has been received	482,800.00	10.00	79.46	89.46	<input type="checkbox"/>
Supplier: KMKMS TRADING Comments: A valid quotation has been received	596,400.00	10.00	60.51	70.51	<input type="checkbox"/>

Evaluator Name and Surname: SC FEARRE
 Evaluator Peral Number: 82391700
 Evaluator Signature: 
 Date: 22/05/24

Empower Print (PTY) Ltd

SHOP 10, HARTIES MALL, BEEHOVEN ROAD
HARTBESPOORT, North West

0216 ZA

+27 834884660

eljoy@empowerprint.co.za

VAT Registration No. 4490308228

Business ID No. 2021/566433/07

Quote

ADDRESS

Department: Justice and Constitutional Development
Momentum Centre
329 Pretorius Street
Pretoria, Gauteng 0001
South Africa

DATE	SERVICES	DESCRIPTION	TAX	QTY	RATE	AMOUNT
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26/04/2024	Printing	FENCE BANNER WRAP Size: 1 250mm x 3 000mm sections total 850 meters Print: Dye sublimated full colour one side print onto Mesh Finishing: Welded hems 25mm with silver eyelets Heavy Duty black cable ties Installation: Installed panels of 3 meters	Standard	284	1,468.42	417,031.28
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417,031.28	SUBTOTAL
62,564.69	TAX
R479,585.97	TOTAL

Accepted Date

Accepted By



We appreciate your business and look forward to helping you again soon.
Page 1 of 1

