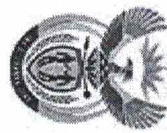


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER
Original

SHERENO PRINTERS CC

P O BOX 268
BENONI
Benoni AH
Benoni
Gauteng
1500
ZAF

Attention: NARAJIN SINGH
Cell: 082 442 7976
Office: 011 894 4150
Fax: 011 894 4153
Email: bids@shereno.co.za

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

PO Number: POR000033G
Amendment: 0 Date: 2023/06/26

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	230623	964684 0540	DIARIES	2023/06/23	3,893.00 EA	524,651.86

Sub Total: ZAR 524,651.86
Discount: ZAR 0.00
Total (Excl): ZAR 524,651.86
VAT: ZAR 78,697.78
Total (Inc): ZAR 603,349.64

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:



QUOTATION NUMBER : 2023 06 08 1

8th June 2023

Department Of Justice & Constitutional Development

Attention : The Tender Board

Thank you for your enquiry , we have pleasure in submitting our quotation as follow :-

Quote No	Quantity	ITEM DESCRIPTION / SPECIFICATION	Pages	Cover	Tip Ins	unit cost	Total
1	378713	1 550 2024 Judicial Case Management diary	340	4	16	R127.25	R 197 237.50
2	378714	500 A4 2024 District Court Magistrate (DCM)	336	4	16	R138.85	R 69 425.00
3	378714	1 400 A4 2024 Regional Court Magistrate (RCM)	336	4	16	R98.85	R 138 390.00
4	378714	60 A5 2024 District Court	336	4	16	R128.50	R 7 710.00
5	378716	384 2024 Administrative case management diary	340	4	16	R148.54	R 57 039.36
6		Distribution costs					R 54 850.00
Sub Total							R 524 651.86
Vat 15 %							R 78 697.78
Total							R 603 349.64

Banking details	
Name of acc holder : Shéreno Printers cc	
Bank : First National Bank	
Branch : Gauteng East	
Branch code : 252142	
Account No : 55020005829	
Cheque account	

NAME _____ DATE _____
ORDER NUMBER _____
NAME _____ DATE _____
ORDER NUMBER _____

REQUEST FOR QUOTATION EVALUATION

QR00003BH

RfQ Line	Item Number	Description	Quantity
1	964684 0540	DIARIES	3,893.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Points awarded		Accepted
		Price	Total					
Supplier: SHERENO PRINTERS Comments: A valid quotation has been received				603,349.64	10.00	80.00	90.00	☒
Supplier: LEBONE LITHO PRINTERS Comments: A valid quotation has been received				604,789.51	10.00	79.81	89.81	☐
Supplier: TSHOANE GRAPHIC CENTRE Comments: Quote amount exceeds maximum of R500000				1,434,137.40	10.00	-30.16	-20.16	☐

Njabulo Mthethwa	63355698	Evaluator Signature	23/06/2023
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* Document fully compliant
 * Approved by the Delegated Authority
 (Acting letter Attached)
 * Suppliers Not Restricted/Blacklisted
 * Quotations still valid
 * Suppliers fully Tax Compliant
 * No Government Employees

N. Mthethwa
 23/06/2023