

REQUEST FOR QUOTATION EVALUATION

QRQ0000FXQ

RFQ Line	Item Number	Description	Quantity
1	1212684 0090	BAG	1,000.00 EA
2	1212684 0124	DROP HANDLE ZIP AROUND FOLDER PRINTED	1,000.00 EA
3	1212684 0090	BAG	1,000.00 EA
4	1212684 0089	PROMOTIONAL ITEMS	1,000.00 EA
5	1044684 2403	PENCIL AND PEN SET	1,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EBONY ONYX Comments: A valid quotation has been received	440,820.00	13.00	80.00	93.00	☒
Supplier: NYALUNGU M GROUP Comments: A valid quotation has been received	501,930.00	18.00	68.91	86.91	☐
Supplier: TSHIDISO AND SON Comments: A valid quotation has been received	476,490.00	10.00	73.53	83.53	☐
Supplier: DBO GROUP SOLUTIONS Comments: A valid quotation has been received	549,600.00	18.00	60.26	78.26	☐

KEVIN GOVENDER
Evaluator Name and Surname

2655 1564
Evaluator Persal Number


Evaluator Signature

20/2/2023
Date


20/2/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SOCIAL JUSTICE

Billing Address: ,

Delivery Address:

Tel: (012) 315 1111

Fax: (012) 315 1444

Email:

EBONY ONYX

Attention: Thabang Lezwi Mazwi

Cell: 078 088 9766

Office:

Fax:

Email: thabangmazwi2@gmail.com

Our contact

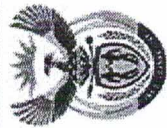
R MOTSHEGOA

Cell: 074 814 9009

Tel: 012 315 1986

Fax:

Email: rmotshegoa@justice.gov.za



PURCHASE ORDER

Original

PO Number: POQ0000GK6

Amendment: 0 Date: 2023/02/20

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/02/13		1212684 0090	BAG	2023/02/08	1,000.00 EA	25,130.43
2	2023/02/13		1212684 0124	DROP HANDLE ZIP AROUND FOLDER PRINTED	2023/02/08	1,000.00 EA	175,043.48
3	2023/02/13		1212684 0090	BAG	2023/02/08	1,000.00 EA	33,652.17
4	2023/02/13		1212684 0089	PROMOTIONAL ITEMS	2023/02/08	1,000.00 EA	78,017.39
5	2023/02/13		1044684 2403	PENCIL AND PEN SET	2023/02/08	1,000.00 EA	71,478.26

Sub Total:	ZAR	383,321.73
Discount:	ZAR	0.00
Total (Excl):	ZAR	383,321.73
VAT:	ZAR	57,498.27
Total (Inc):	ZAR	440,820.00

Terms 30 DAYS

Comments

Full Names:

Signature:

Date:



Cell no: 0780889766
thabangmazwi2@gmail.com

QUOTATION NO: 000986
DATE: 26 JANUARY 2023
TO: DEPARTMENT OF
JUSTICE
ATT: REFILOE MOTSHEGOA

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Shopper Bags - Branded	1 000	R 28,90	R 28 900,00
2	Drawstring bags - Branded	1 000	R 38,70	R 38 700,00
3	A5 Notebook SET (Notebook and squeeze bottle) - Branded	1 000	R 89,72	R 89 720,00
4	A4 Folders - Branded	1 000	R 201,30	R 201 300,00
5	Corpo rate pen set	1 000	R 82,20	R 82 200,00
SUB TOTAL				R 440 820,00
V.A.T				R 0.00
TOTAL				R 440 820,00

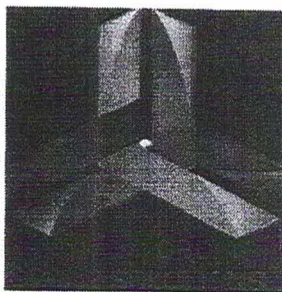
Due to loadshedding, please allow 10-15 working days to complete the job although we try to push delivery sooner than the maximum 15 working days.

Company name: DBO Group Solutions
Address : 7423 Fodine Street
Nellmahius
0122

Cell no: 0788732749

Fax: 0864112859

Email: Balesengolivia@gmail.com



Bank:FNB

Account Type: Cheque

Account Number: 62821537141

QUOTATION

Quote No: 145768/2

Date: 26 January 2023

Department of Justice

ATT: REFILOE MOTSHEGOA

PROMOTIONAL ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Shopper Bags	1 000	R 42,60	R 42 600,00
Drawstring bags	1 000	R 53,90	R 53 900,00
A5 Notebook SET (Notebook and squeeze bottle)	1 000	R 125,00	R 125 000,00
A4 Folders	1 000	R 240,70	R 240 700,00
Corporate pen set	1 000	R 87,40	R 87 400,00
		GRANDTOTAL incl Tax	R 549 600,00

Valid: 30 days



Embalenhle
Extension 26
Secunda
2285
Phone: +27783309573
Email: Nyalungummabatho@gmail.com

CUSTOMER INFO

Company Name: Department of Justice
Date: 27 January 2023
Quotation No: 1066
Validity: 30 Days

DESCRIPTION OF WORK

Promotional items

ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Shopper Bags - Branded	1 000	R 35.55	R 35 550.00
Drawstring bags - Branded	1 000	R 49.99	R 49 990.00
A5 Notebook SET - Notebook and squeeze bottle - Branded	1 000	R 105.60	R 105 600.00
A4 Folders - Branded	1 000	R 220.80	R 220 800.00
Corporate pen set - Branded	1 000	R 89.99	R 89 990.00
		SUBTOTAL	R 501 930. 00
		OTHER	0.00
		TOTAL QUOTE	R 501 930. 00

QUOTE.

QUOTE DATE: 26.01.2023

Delivery Address: DEPARTMENT OF JUSTICE (DOJ)
Job Type: PROMOTIONAL ITEMS
Quote Nr: QUD6702
ATT: REFLOE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
PROMOTIONAL ITEMS				
1.	Shopper Bags incl branding	1 000	R 38. 50	R 38 500. 00
2.	Drawstring bags incl branding	1 000	R 45. 20	R 45 200. 00
3.	A5 Notebook SET – Notebook and squeeze bottle incl branding	1 000	R 92. 30	R 92 300. 00
4.	A4 Folders incl branding	1 000	R 209. 99	R 209 990. 00
5.	Cooperate pen set incl branding	1 000	R 90. 50	R 90 500. 00
6.				
7.				

Total Payment due in 30 calendar days.
Quote is VALID for 30 days
Please make all payments to TSHIDISO & SON (PTY) LTD.
Bank: First National Bank
Account Number: 62836920141
Branch Code: 250655

SUB TOTAL	R 476 490. 00
SALES TAX	R0.00
TOTAL	R 476 490. 00

THANK YOU FOR YOUR BUSINESS!

084 596 2483

56 Reedbok Avenue,
Leondale, Germiston, 1401

tshidisojoja@gmail.com