

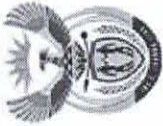
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

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

BUNTUMELOS VISION HOLDINGS (PTY)LTD

ZAF Attention:
ZAF Cell:
Office:
Fax:
Email:



PURCHASE ORDER
Original

PO Number: POS000053K
Amendment: 0 Date: 2024/07/25

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

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	19/07/2024		1212684 0089	PROMOTIONAL ITEMS	2024/05/31	47,000.00 EA	111,739.13
Sub Total: ZAR							111,739.13
Discount: ZAR							0.00
Total (Excl): ZAR							111,739.13
VAT: ZAR							16,760.87
Total (Inc): ZAR							128,500.00

Terms 30 DAYS

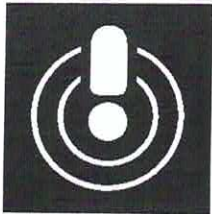
Comments

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:



Buntumelos Vision Holding

REF No. 2024/208537/07
CSD: MAAA1464790
E-mail: buntumelopt@qmail.com
13th Road
Noordwyk, Midrand
1687
Cell: 065 989 5312

DEPARTMENT OF JUSTICE
AND DEVELOPMENT

Created: 18/06/2024
Quote No.: BHV0878
Prepared for: Department of Justice and Development

Description	Price	Quantity	Subtotal
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1. Transparent pouch (17cm x 10,5cm)	R 14.86	5000	R 74,300.00
2. Plain Tyvek Wristbands in box (32 Boxes)	R 6.65	8000	R 54,200.00

Subtotal	R 128,500.00
Tax	R 0.00
Balance	R 128,500.00

Terms and Conditions:

- Enumerate the terms and conditions to which this sales quotation is subject. These agreements must be mutual between the two companies named.
- The agreements can include details about the schedule and mode of delivery of products or services and other binding company-wide terms and agreements.
- It may also cover process-related conditions.
- Quotation valid for 90 days from date of issue.

Client: Department of Justice and Development

Signature:

Date: 18/06/2024

REQUEST FOR QUOTATION EVALUATION

QRS00002C3

RFQ Line	Item Number	Description	Quantity
			47,000.00 EA

Supplier and quotation detail				Goals	Price (ZAR)	Points awarded	Total	Accepted
Supplier			Comments: A valid quotation has been received					
Supplier: BUNTUMELOS VISION HOLDINGS			Comments: A valid quotation has been received	18.00	128,500.00	18.00	98.00	☒
Supplier: PHESHU GROUP			Comments: A valid quotation has been received	18.00	130,070.00	18.00	97.02	☐
Supplier: DESH AERIAL AND MOTION PRODUCTIONS			Comments: The suppliers quotation expired on Friday, 28 June 2024	10.00	157,000.00	10.00	72.26	☐
Supplier: LEREFOL TRADING			Comments: A valid quotation has been received	10.00	183,740.00	10.00	55.61	☐

Avuttham: Mulaudy: 26509857

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date