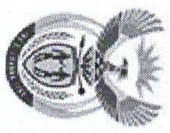


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: PERSONS WITH DISABILITIES



Billing Address: ,
Delivery Address: MOMENTUM BUILDING W917,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

SA National Council for the Blind

P O Box 11149, Hatfield 0028
PO Box 11149, Hatfield 0028
Bailey's Muckleneuk
Pretoria
Gauteng
0028
ZAF

Attention: Moshathama Salome Leballo
Cell: 072 119 1064
Office: 012 452 3811
Fax: 083 400 0734
Email: salome@sancb.org.za

PO Number: POS00005V5
Amendment: 0 Date: 2024/08/14

Our contact
K BALOYI
Cell: 081 854 1071
Tel: 012 406 4704
Fax: 012 406 4713
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	12/08/2024	964684 0096	BOOK PRINTED TWO COLOURS PLUS COVER PRINTED FULL COVER: BRAILLE BOOKLETS	2024/08/06	4,000.00 EA	167,710.00

Sub Total:	ZAR	167,710.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	167,710.00
VAT:	ZAR	25,156.50
Total (Inc):	ZAR	192,866.50

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

QRS00004V6

RFQ Line	Item Number	Description	Quantity
1	964684 0096	BOOK PRINTED TWO COLOURS PLUS COVER PRINTED FULL COVER	4,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SA National Council for the Blind Comments: A valid quotation has been received	192,866.50	15.00	80.00	95.00	☒
Supplier: Blind SA Comments: A valid quotation has been received	207,069.00	2.00	74.11	76.11	☐
Supplier: LCM TRADING ENTERPRISE Comments: A valid quotation has been received	482,000.00	18.00	-39.93	-21.93	☐
Supplier: ENELOH GROUP Comments: A valid quotation has been received	622,720.00	15.00	-98.30	-83.30	☐

Avkathoni Mulaudzi

Evaluator Name and Surname

26509857

Evaluator Persal Number



Evaluator Signature

14/08/2024

Date

* spot checked
14/08/2024

The number of pages as per the quote may change after the document has been edited for Brailing
The correct number of pages will reflect in the final invoice.