DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

UNATHI UZIM CONSTRUCTION AND PROJECTS

ZAF

ZAF

Attention: Leyah Mthimunye
Cell: 082 514 2903
Office:
Fax:
Email: leah.mthimunye@gmail.com

PO Number: **POS00001CR**
Amendment: 0 **Date: 2024/05/06**

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03/05/2024		1212684 0095	BAG, SHOPPING, W/ZIP	2024/05/03	9,000.00 EA	217,747.83

Sub Total:	ZAR	**217,747.83**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**217,747.83**
VAT:	ZAR	**32,662.17**
Total (Inc):	ZAR	**250,410.00**

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:** ____________

Print date: Thursday, 9 May 2024, 08:52

UNATHI UZIMU CONSTRUCTION AND PROJECTS (PTY) LTD

C/K No: 2017/297701/07 CSD: MAAA1088141

269 Proes Street
Baralack Building
3rd Floor Room5
Pretoria, 0002
Cell: 082 514 2903

QUOTE

PROMOTIONAL ITEMS COMBO APRIL /2024

DEPT OF JUSTICE & CD

Item No:	Descriptions	Quantity	Price per each	Total Amount
1	Varsity pencil case – Black written in orange. 600D pencil bag with zipper 320mm x 110mm 1 col silk screen print branded. *** Disk with design to be provided by DOJ & CD	3000	R 42.14	R 126'420.00
2	Flexi ruler – White written in black. Translucent plastic flexible ruler 300 x 400mm 1 col pad print *** Disk with design to be provided by DOJ & CD	3000	R 31.26	R 93'780.00
3	Stic Pen – White written in orange. With removable cap & blue ink 1 col pad print (4mm x 50mm) *** Disk with design to be provided by DOJ & CD	3000	R 10.07	R 30'210.00
			TOTAL	R 250'410.00

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING

2024 -04- 30

REQUEST FOR QUOTATION EVALUATION

QRS00000ZW

RFQ Line	Item Number	Description	Quantity
1	1212684 0095	BAG, SHOPPING, W/ZIP	9,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: UNATHI UZIM CONSTRUCTION AND PROJECTS **Comments:** A valid quotation has been received	250,410.00	15.00	80.00	95.00	X
Supplier: THEMBANANI DISTRIBUTORS **Comments:** A valid quotation has been received	265,132.50	15.00	75.30	90.30	
Supplier: SAKARO TRADING AND PROJECTS **Comments:** A valid quotation has been received	279,000.00	13.00	70.87	83.87	

SC KGARE	82391700		06/05/24.
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date