DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MASTER: PRETORIA

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X60, MASTER PRETORIA, 0001
Delivery Address: SALU BUILDING MASTER'S OF HIGH COURT ROOM 920, CNR FRANCIS BAARD AND THABO SEHUMI STREET, SALU BU
Tel: 012 339 7922 Fax: 012 326 0320 Email:

PO Number: POQ0000CQ3
Amendment: 0 **Date:** 2022/11/28

nojoji enterprises

10 lovage street
The Orchards
The Orchards Ext
Akasia
Gauteng
0182
ZAF

Attention: flora nojoji kekana
Cell: 083 782 4104
Office: 0123102402
Fax: 0867259187
Email: kwalithoccf@gmail.com

Our contact
AK MAFOLOGELA
Cell: 083 750 2502
Tel: 012 339 7926
Fax: 012 325 1714
Email: amafologela@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20221122		1044684 3563	RUBBER BANDS DIFFERNT SIZES	2022/11/09	1,000.00 BX	69,565.22
2	20221122		1044684 3556	HB PENCIL WOODEN	2022/11/09	100.00 EA	1,269.57
3	20221122		1044684 2754	POST IT TAPE FLAGS	2022/11/09	50.00 EA	17,391.30
4	20221122		1030684 0008	25 ML PEIINT SRAY BLACKWALL PLUGS	2022/11/09	6.00 EA	2,400.00
5	20221122		1044684 3561	CORRECTION PEN/FLUID	2022/11/09	50.00 EA	1,521.74
6	20221122		1044684 3174	FOLDER	2022/11/09	100.00 EA	434.78
7	20221122		1044684 2585	ERASER	2022/11/09	5.00 EA	826.09
8	20221122		1044684 3566	STEEL SHARPENER	2022/11/09	5.00 EA	1,304.35
9	20221122		1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	2022/11/09	100.00 EA	1,565.22
10	20221122		1044684 2564	PRITT PROJECT 120ML GLUE (H404490)	2022/11/09	60.00 EA	3,652.17
11	20221122		1044684 3267	STICKERS(LABELS)	2022/11/09	50.00 PK1(	869.57
12	20221122		1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2022/11/09	100.00 PD	1,478.26
13	20221122		1044684 3541	FLIPCHART PAD	2022/11/09	3.00 EA	652.17
14	20221122		1044684 3613	ASSETS RIBBON	2022/11/09	100.00 BK	4,782.61
15	20221122		1044684 1583	WHITEBOARD MARKER PENS/STARTER KIT	2022/11/09	3.00 EA	417.39
16	20221122		1044684 3565	SELLO TAPE CLEAR	2022/11/09	50.00 EA	2,173.91
17	20221122		1030684 0008	25 ML PEIINT SRAY BLACKWALL PLUGS	2022/11/09	4.00 EA	2,695.65

Full Names: ____________ **Signature:** ____________ **Date:** ____________

Print date: Tuesday, 29 November 2022, 08:00

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity		Total (Excl)
					Sub Total:	ZAR	113,000.00
					Discount:	ZAR	0.00
					Total (Excl):	ZAR	113,000.00
					VAT:	ZAR	16,950.00
					Total (Inc):	ZAR	129,950.00

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:** __________

Print date: Tuesday, 29 November 2022, 08:00

REQUEST FOR QUOTATION EVALUATION

QRQ0000BKJ

RFQ Line	Item Number	Description	Quantity
1	1044684 3563	RUBBER BANDS DIFFERNT SIZES	1,000.00 BX
2	1044684 3556	HB PENCIL WOODEN	100.00 EA
3	1044684 2754	POST IT TAPE FLAGS	50.00 EA
4	1030684 0008	25 ML PEIINT SRAY BLACKWALL PLUGS	6.00 EA
5	1044684 3561	CORRECTION PEN/FLUID	50.00 EA
6	1044684 3174	FOLDER	100.00 EA
7	1044684 2585	ERASER	5.00 EA
8	1044684 3566	STEEL SHARPENER	5.00 EA
9	1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	100.00 EA
10	1044684 2564	PRITT PROJECT 120ML GLUE (H404490)	60.00 EA
11	1044684 3267	STICKERS(LABELS)	50.00 PK10
12	1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	100.00 PD
13	1044684 3541	FLIPCHART PAD	3.00 EA
14	1044684 3613	ASSETS RIBBON	100.00 BK
15	1044684 1583	WHITEBOARD MARKER PENS/STARTER KIT	3.00 EA
16	1044684 3565	SELLO TAPE CLEAR	50.00 EA
17	1030684 0008	25 ML PEIINT SRAY BLACKWALL PLUGS	4.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NOJOJI ENTERPRISES **Comments:** A valid quotation has been received	129,950.00	20.00	80.00	100.00	X
Supplier: UZILE NQABA HOLDINGS **Comments:** A valid quotation has been received	130,000.00	20.00	79.97	99.97	
Supplier: BOMAITE TRADING AND PROJECTS **Comments:** A valid quotation has been received	140,500.00	20.00	73.51	93.51	
Supplier: BUKHOSI DEVELOPMENT AND PROJECTS **Comments:** A valid quotation has been received	149,500.00	20.00	67.96	87.96	

Sina Morelane	18347932		23/11/2022
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

QUOTATION 66

10/11/2022

10 LOVAGE STREET
THE ORCHARDS
PRETORIA

MAAA0540228

Tel | +27 (0) 83782 4104
Fax | +27 (0) 86725 9187
Email | kwalithoccf@gmail.com
Comp | 2017/084622/07

NOJOJI ENTERPRISES(PTY)Ltd

Department of Justice and constitutional Development
Abitha Mafologa
Supply and Delivery of stationmery
012 339 3361
RFQ 22/23/08

NO	DESCRIPTION	QUANTITY	EACH COST	TOTAL COST
1	BOARD MARKERS (BOXES)	1000	R80,00	R80 000,00
2	HB PENCILS (EACH)	100	R14,60	R1 460,00
3	POST-IT-FLAGS (SIGN HERE) (BOXES)	50	R400,00	R20 000,00
4	5M EXTENSION CABLE (EACH)	6	R460,00	R2 760,00

5	CORRECTION PEN (EACH)	50	R35,00	R1,750.00
6	MEMO FOLDERS (EACH)	100	R5,00	R500,00
7	ERASERS (BOXES)	5	R190,00	R950,00
8	STEEL SHARPENERS (BOXES)	5	R300,00	R1 500,00
9	HIGHLIGHTERS (EACH)	100	R18,00	R1 800,00
10	PRITT GLUE STICK-43G (EACH)	60	R70,00	R4 200,00
11	PICK STICKER (EACH)	50	R20,00	R1 000,00
12	EXAM PADS (EACH)	100	R17,00	R1 700,00
13	FLIP CHART PAPERS (PACKS)	3	R250,00	R750,00
14	PINK LINT (EACH)	100	R55,00	R5 500,00
15	BOARD MARKERS (BOXES)	3	R160,00	R480,00
16	CLEAR SELLOTAPE (EACH)	50	R50,00	R2 500,00
17	4 MULTIPLE PLUG ADAPTOR (EACH)	4	R775,00	R3,100,00
	TOTAL COST	**1785**	**R15 225,60**	**R129,950.00**

Valid for 60 days from date issued

Bank : FNB
ACC : 62759769618
TYPE : Cheque
Branch : 251545