

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: HR DEVELOP & PERFORMANCE MANAG



PURCHASE ORDER

Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POQ0000D73

Amendment: 0 Date: 2022/12/08

Public Service and Administration - National School of Government

Private Bag x759
Pretoria
Sunnyside
Pretoria
Gauteng
0001
ZAF

Attention: Andries Gerhardus Vorster
Cell: 086 100 8326
Office:
Fax:
Email: contactcentre@thensg.gov.za

Our contact
T T J MOTHUSI
Cell: 073 9595 038
Tel: 012 418 2710
Fax: 012 418 2860
Email: TeMothusi@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/12/2022	953684 0039	TRAINING STAFF DEVELOPMENT	2022/12/07	25.00 EA	193,043.48
Sub Total: ZAR						193,043.48
Discount: ZAR						0.00
Total (Excl): ZAR						193,043.48
VAT: ZAR						28,956.52
Total (Inc): ZAR						222,000.00

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:



school of government
Department:
National School of Government
REPUBLIC OF SOUTH AFRICA

Case Ref: 206144
Calendar ID:

The compliance due date for the Protection of Personal Information Act, 4 of 2013 (POPIA) is 1 July 2021. With this new act brings new laws protecting people's privacy in a digital world. It is essential that NSG comply with these laws and notify you these changes. We would like to inform you that your personal details are safe with us

QUOTATION

To: Dept Justice and Constitutional Develop From: NAT School of Government

National
Private Bag X 81
Pretoria
Private Bag X 759

PRETORIA
Tel: 0861008326
Fax: 0124416054
Date: 2022/10/10

Quote
Number: 112559

For Attn: Tokelo Moja
Tel: 0123154847
Fax:
E-mail: TMoja@justice.gov.za

F1211 Advanced Acquisition Management (US 377898)

Description	Amount
Course : 25 Person(s) @ R 6 230,00 each	R 155 750,00
Venue & Catering : 25 Person(s) @ R 2 650,00 each	R 66 250,00
Total Amount	R 222 000,00

Notes:

- This quotation is valid for 60 days.
- To confirm your booking, you must submit a signed booking form, a purchase order or a commitment letter /MOA, Electronic registration form, ETQA forms and Learners ID Copy.
- Payment must reflect on the NSG bank account prior to the enrolment and registration to allow for the finalisation of logistical arrangements.
- The client department will forfeit the amount paid or be liable for costs incurred if sessions are postponed or cancelled within the 10-day period preceding the commencement of the training.
- Training must be scheduled within three (3) months of payment. Failure to take up the training during this time period will result in forfeiting of the payment, unless otherwise agreed in writing.
- Client departments will not be refunded for learners that fail to attend on the scheduled dates. Replacements are allowed and should be communicated to NSG within 7 days prior to the commencement of the course.
- Should attendees exceed the number of learners booked or paid for, an additional invoice will be issued to the client department.

Kind regards,

Lucky Madikwe

Contact Centre Agent

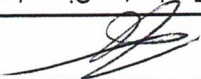
Thank you for requesting this quotation from the National School of Government.

REQUEST FOR QUOTATION EVALUATION

QRQ0000D17

RFQ Line	Item Number	Description	Quantity
1	953684 0039	TRAINING STAFF DEVELOPMENT	25.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Points awarded						
Supplier: Public Service and Administration - National School		222,000.00	0.00	80.00	80.00	☒
Comments: A valid quotation has been received						

Evaluator Name and Surname	Evaluator Peral Number	Evaluator Signature	Date
Cliff Pearson	26441643		08/12/22