

EC, SIC

REQUEST FOR QUOTATION EVALUATION

QRT000064W

RFQ Line	Item Number	Description	Quantity
1	725479 0039	TRAINING STAFF DEVELOPMENT	30.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Public Service and Administration - National School Comments: A valid quotation has been received	177,570.00	0.00	80.00	80.00	☒

K. Mboniswa

Evaluator Name and Surname

5624 2204

Evaluator Persal Number



Evaluator Signature

10/10/2025

Date

QUOTATION

Amount Due (ZAR)

R177,570.00 (Incl Tax)

Reference Number

Kagiso Molala

To

Dept Justice and
Constitutional Develop
(East Cape)
Maria Wyngaard
Mwyngaard@justice.gov.za

Quote Date

05/09/2025

Quote Expiry
Date

04/11/2025

Quote Number

Q-06232

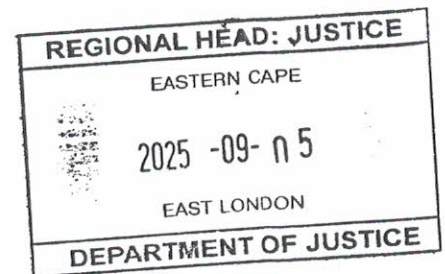
From

The National School of
Government
ZK Matthews Building, 70
Meintjies Street, Sunnyside,
Pretoria
0001
+27124416000
contactcentre@thensg.gov.za

ACCEPT

DECLINE

Code	Description	Quantity	Unit Price	Tax Rate	Amount (ZAR)
FI365	Workshop/Consulting: Finance For Non-Financial Managers (5D NCB)	30.00	R5,919.00	0%	R177,570.00



Subtotal	R177,570.00
Less Discounts	R0.00
Total Tax	R0.00
Total Price	R177,570.00

Terms

Notes:

- (a) This quotation is valid for 60 days.
- (b) To confirm your booking please upload a purchase order and/or a commitment letter /MOA.
- (c) Payment must reflect on the NSG bank account prior to the enrolment and registration to allow for the finalisation of logistical arrangements.
- (d) 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
- (e) 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.
- (f) 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.
- (g) Learners not prebooked will not be admitted in the training session/class

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: HUMAN RESOURCE MAN

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5200

Delivery Address: R/O EC ROOM 252, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA

Tel: 043 702 7156 \ 7118 Fax: 086 207 0111 \ 043 726 8888 Email: SCMEASTLONDON@JUSTICE.GOV.ZA

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:

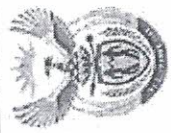
Email: contactcentre@thensg.gov.za

Full Names: N. Gogela-Nggeleni

Signature:

Date: 10/10/2025

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PURCHASE ORDER
Original

POT00007PW

Date: 2025/10/10

Amendment: 0

Our contact

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
10-10-2025		725479 0039	TRAINING STAFF DEVELOPMENT	2025/10/10	30.00 EA	154,408.70

Sub Total:	ZAR	154,408.70
Discount:	ZAR	0.00
Total (Excl):	ZAR	154,408.70
VAT:	ZAR	23,161.30
Total (Inc):	ZAR	177,570.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.