

EC:HR

REQUEST FOR QUOTATION EVALUATION

QRT000064Z

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	131,220.00	0.00	80.00	80.00	☒

K Mbomsuwa
Evaluator Name and Surname

56242204
Evaluator Persal Number

[Signature]
Evaluator Signature

10/10/2025
Date

QUOTATION



school of government

Department:
National School of Government
REPUBLIC OF SOUTH AFRICA

Amount Due (ZAR)

R131,220.00 (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

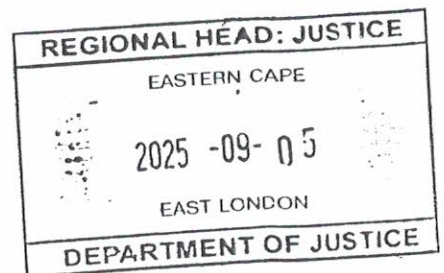
Quote Number
Q-06231

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)
LM209	Intro to Monitoring and Evaluation in PS (3D NCB)	30.00	R4,374.00	0%	R131,220.00
Subtotal					R131,220.00
Less Discounts					R0.00
Total Tax					R0.00
Total Price					R131,220.00



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

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 \ 043 726 886

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: contactcentre@thensg.gov.za

Email:

Our contact
K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

PURCHASE ORDER
Original

POT00007PM

Date: 2025/10/10

Amendment: 0

PO Number:

Delivery Date

Quantity

Total (Excl)

Sub Total:

Discount:

Total (Excl):

VAT:

Total (Inc):

114,104.35

0.00

114,104.35

17,115.65

131,220.00

TRAINING STAFF DEVELOPMENT

725479 0039

10-10-2025

1

Contract Number

Your Item Number

Our Item Number

Description

Delivery Date

Quantity

Total (Excl)

Sub Total:

Discount:

Total (Excl):

VAT:

Total (Inc):

114,104.35

0.00

114,104.35

17,115.65

131,220.00

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.

Full Names:

N. Gogela - Ngqeleni

Signature:

Date:

10/10/2025