

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: HR DEVELOP & PERFORMANCE MANAG

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING E502, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH

Tel: 012 315 1111

Fax: 012 315 1444

Email:



PURCHASE ORDER
Original

Public Service and Administration - National School of Government

PO Number: POQ000008J2

Amendment: 0 Date: 2022/09/22

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

PT NEMATTHAGA

Cell: 073 222 5949

Tel:

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
22092022		953684 0039	TRAINING STAFF DEVELOPMENT	2022/09/19	30.00 EA	413,217.39

Sub Total:	ZAR	413,217.39
Discount:	ZAR	0.00
Total (Excl):	ZAR	413,217.39
VAT:	ZAR	61,982.61
Total (Inc):	ZAR	475,200.00

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:

REQUEST FOR QUOTATION EVALUATION

QRQ000086Z

RFQ Line	Item Number	Description	Quantity
1	953684 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	475,200.00	0.00	80.00	80.00	☒

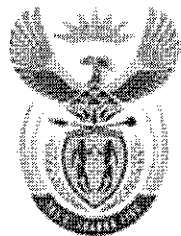
SC KHARE
Evaluator Name and Surname

82391700
Evaluator Persal Number

SK
Evaluator Signature

22/09/22
Date


 22/9/2022



school of government

Department:
National School of Government
REPUBLIC OF SOUTH AFRICA

Case Ref: 204901

Calendar ID:

The National School of Government is mandated by section 4(3) of the Public Service Act, as amended, to provide training to persons in the public service.

QUOTATION

To: Dept Justice and Constitutional Develop From: NAT School of Government
National Private Bag X 759
Private Bag X81 Pretoria
0001
PRETORIA
0001
Tel: 0861008326
Fax: 012 441 8326
Date: 2022-08-25
Quote
Number: 111506
For Attn: Tokelo Moja
Tel: 0123154847
Fax:
E-mail: TMoja@justice.gov.za

HR104 Foundation Management Development Programme (All Sessions)

Description	Amount
Course : 30 Person(s) @ R 10 540.00 each	R 316 200.00
Venue & Catering : 30 Person(s) @ R 5 300.00 each	R 159 000.00
Total Amount	R 475 200.00

Notes:

- This quotation is valid for 60 days.
- You may accept this quotation by returning the completed booking form (attached hereto).
- The NSG will issue an invoice for the training. This invoice must be paid up-front, unless otherwise agreed in writing.
- Payment must reflect on the NSG's bank account 10 days prior to the commencement of the training to allow for the finalisation of logistical arrangements.
- The client department will 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.
- For bookings related to mixed groups, the NSG will ensure that one session per quarter is scheduled to enable learners to attend within the required three (3) month period.
- Client departments will not be refunded for learners that fail to attend on the scheduled dates. Replacements are allowed. Should attendees exceed the number of learners booked or paid for, an additional invoice will be issued to the client department.

Kind regards,

Katlholo Motiang

Contact Centre Agent

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