

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: HUMAN CAPITAL DEVELOPMENT

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:



PURCHASE ORDER

Original

CIPS SOUTHERN AFRICA				PO Number: POS00001JW		
				Amendment: 0 Date: 2024/05/07		
P O Box 5358 Rietvalleirand Irene Centurion Gauteng 0174 ZAF Attention: Sunee van der Merwe Cell: 079 499 5182 Office: Fax: Email: sunee.vandermmerwe@cips.org.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	07052024	953684 0039	TRAINING STAFF DEVELOPMENT	2024/05/07	1.00 EA	90,000.00
				Sub Total: ZAR 90,000.00		
				Discount: ZAR 0.00		
				Total (Excl): ZAR 90,000.00		
				VAT: ZAR 13,500.00		
				Total (Inc): ZAR 103,500.00		
Terms 30 DAYS						
Comments						
PLEASE NOTE: it is compulsory that all invoices be sent to both, firstly creditors@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@justice.gov.za will result in non-payment.						

Full Names: Signature: Date:



CIPS Southern African (Pty) Ltd
PPS Centurion Square, Second floor,
Corner Heuwel Road & Gordon Hood Road
Centurion
South Africa
Tel: +27 (0) 12 345 6177
Fax: +27 (0) 12 345 3309
VAT No: 4590255214
Company No: 2009/022052/07

DOJ
Conference & Awards

South Africa

QUOTATION

Date:	Customer Number:	Customer Reference:	Quote Number:
30 April 2024		Conference & Awards	QU24492
Description	Qty	NETT	TOTAL

Conference & Awards	10	9 000,00	90 000,00
Conference & Awards Member Rate			
Conference & Awards Non-Member Rate			
Delegates:			
TBC			
* Please enquire about delivery charges outside of Gauteng			
** Quotation is valid for 90 days only			
NETT	R	90 000,00	
Tax	R	13 500,00	
TOTAL	R	103 500,00	ZAR

Bank: First National Bank
Account No: 62308072066 Branch Code: 261 550
SWIFT BIC: FIRNZAJJ926

Payment terms: Payment to be received no later than 30 days from date of invoice. We understand and will exercise our statutory right to interest and compensation for debt recovery cost under the late payment legislation if we are not paid according to agreed credit terms.

REQUEST FOR QUOTATION EVALUATION

QRS000014J

RFQ Line	Item Number	Description	Quantity
1	953684 0039	TRAINING STAFF DEVELOPMENT	1.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded		Accepted
Supplier: CIPS SOUTHERN AFRICA		103,500.00	Goals	Price	
Comments: A valid quotation has been received			0.00	80.00	
				80.00	☒

Evaluator Name and Surname

SC KEMPE

Evaluator Peral Number

82391700

Evaluator Signature

SC

Date

07/05/24