

E C: AR

REQUEST FOR QUOTATION EVALUATION

QRT0000651

RFQ Line	Item Number	Description	Quantity
1	725479 0039	TRAINING STAFF DEVELOPMENT	80.00 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	349,920.00	0.00	80.00	80.00	☒

K. Mibon sura
Evaluator Name and Surname5642204
Evaluator Persal Number
Evaluator Signature10/10/2025
Date

QUOTATION

Reference Number
Dimpho Molakeng

Amount Due (ZAR)

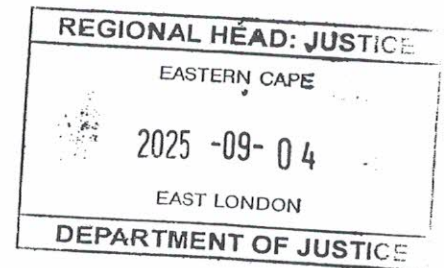
R349,920.00 (Incl Tax)

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

Quote DateFrom
04/09/2025The National School of
Government
Quote
Expiry
Date
03/11/2025
0001
Quote
Number
+27124416000
contactcentre@thensg.gov.za
Q-06202

ACCEPT

DECLINE



Code	Description	Quantity	Unit Price	Tax Rate	Amount (ZAR)
PD101	Excellent Customer Care (non-accredited version)	80.00	R4,374.00	0%	R349,920.00
Subtotal					R349,920.00
Less Discounts					R0.00
Total Tax					R0.00
Total Price					R349,920.00

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

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 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

Our contact

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

PURCHASE ORDER
Original

PO Number: POT00007PV

Amendment: 0 Date: 2025/10/10

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	80.00 EA	304,278.26

Sub Total:	ZAR	304,278.26
Discount:	ZAR	0.00
Total (Excl):	ZAR	304,278.26
VAT:	ZAR	45,641.74
Total (Inc):	ZAR	349,920.00

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. Gqegela-Ngejeleni

Signature:

Date: 10/10/2025