

Beacon Hill Office Park - Corner of Hargreaves Rd and Hockley Close - Private Bag X0039 - Bhisho - 5805 - REPUBLIC OF SOUTH AFRICA  
Tel:+27 (0)43 605 5213 Fax +27 (0)43 605 5475 Email address: [nomiky.tshangela@ecdssd.gov.za](mailto:nomiky.tshangela@ecdssd.gov.za) Website: [www.ecdssd.gov.za](http://www.ecdssd.gov.za)

## GOVERNMENT ORDER / SERVICES

DoSD-272708		MAAA0189844	13/10/2025	13/10/2025
ORDER NO.	MANUAL / ACCRUAL	SUPPLIER NO.	ORDER DATE	DELIVERY DATE

NAME & ADDRESS	POSTAL / INVOICE ADDRESS	DELIVERY ADDRESS
NODIDA INVESTMENT GOMPO TOWN 105 MAKATALA STREET Gomo 5209	P/BAG X0039 CIVIC SQUARE BHISHO 5605 OR HAND DELIVER TO DEPT OF SOCIAL DEVELOPMENT, BEACON HILL OFFICE PARK, GROUND FLOOR, ROOM 13	7 Beatrice Street Albertina Sisulu Building King Williams Town 5600 5600

ITEM DESCRIPTION	AMOUNT
TENDER NUMBER: 25-26 0040	182,600.00
SUPPLIER QUOTE REFERENCE: MAAA0189844	
REQUISITION NUMBER: 351616	
APPOINTMENT OF A SERVICE PROVIDER FOR RFQ-25/26 0040 FOR PROMOTIONAL MATERIAL OF NATIONAL ACTIVE AGIENG PARTICIPANTS 22-27 october 2025	
<b>DELIVERY INSTRUCTIONS:</b> DIR.INTERG.SERV.TO FAMILIES.POST	

APPROVED BY:	Mxhosunzima Collin Ntlama	TOTAL	182,600.00
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REQUESTED BY:	Asanda Tamse
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### PAYMENT DETAILS

ACCOUNT HOLDER	NODIDA INVESTMENT (PTY) LTD
ACCOUNT NUMBER	63175804434
BRANCH CODE	250655
ACCOUNT TYPE	Current
PAYMENT ADDRESS	GOMPO TOWN
	105 MAKATALA STREET
	Gomo
	5209

RESPONSIBILITY:	DIR.INTERG.SERV.TO FAMILIES.POST
FUND:	VOTED FUNDS
OBJECTIVE:	SERVICES TO OLDER PERSONS POST
PROJECT:	NO PROJECT
ITEM CODE:	ADVERT:PROMOTIONAL ITEMS
INFRASTRUCTURE:	NON INFRA/ST ALONE:CURRENT
NET ASSET:	NON-ASSETS RELATED
REGIONAL INDICATOR:	EC: WHOLE PROVINCE

### COMMENT:

This Order Total Includes VAT, Delivery and any other related charges failure to supply departmental GRV and Order number on Invoice may delay payment.

All procurement orders of goods up to R30 000.00 should be delivered within 15 days from the date of the order. The Department reserves the right to cancel all procurement orders in the aforementioned category if no prior arrangements are made for deliveries exceeding 15 days.

The following will result in delays in payments:

- . No order number or incorrect order number on invoice
- . Invoice date is before order date
- . Bank details on invoice differ with bank details on order / the supplier changed bank details after receiving the order
- . Expenditure/utilisation period (services) or goods supplied not listed on invoice
- . Invoice amount is greater than order amount

ENQUIRIES FOR ORDERS Noluvuyo Irene Dyalom(0436055303)

ENQUIRIES FOR PAYMENTS PHAKAMA YEYE (0648609173)

PROCUREMENT CLERK Nobathembu Simani



SIGN: \_\_\_\_\_ DATE: 13/10/2025



Approved By: \_\_\_\_\_ DATE: 13/10/2025