

Beacon Hill Office Park - Corner of Hargreaves Rd and Hockley Close - Private Bag X0039 - Bhisho - 5805 - REPUBLIC OF SOUTH AFRICA
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GOVERNMENT ORDER / SERVICES

DoSD-272708

ORDER NO.

MANUAL /
ACCRUAL

MAAA0189844

SUPPLIER NO.

13/10/2025

ORDER DATE

13/10/2025

DELIVERY DATE

NAME & ADDRESS	POSTAL / INVOICE ADDRESS	DELIVERY ADDRESS
NODIDA INVESTMENT GOMPO TOWN 105 MAKATALA STREET Gompo 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		
DELIVERY INSTRUCTIONS: DIR.INTERG.SERV.TO FAMILIES.POST		
APPROVED BY:	Mxhosunzima Collin Ntlama	TOTAL 182,600.00
REQUESTED BY:	Asanda Tamse	

PAYMENT DETAILS

ACCOUNT HOLDER	NODIDA INVESTMENT (PTY) LTD
ACCOUNT NUMBER	63175804434
BRANCH CODE	250655
ACCOUNT TYPE	Current
PAYMENT ADDRESS	GOMPO TOWN
	105 MAKATALA STREET
	Gompo
	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
REGIONALINDICATOR:	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 with 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
chnaged bank details after receiving the order
- . Expenditure/utilisation period (services) or goods supplied not listed on
invoice
- . Invoice amount is great than order amount

ENQUIRIES FOR ORDERS Nolvuyo Irene Dyalom(0436055303)
ENQUIRIES FOR PAYMENTS PHAKAMA YEYE (0648609173)
PROCUREMENT CLERK Nobathembu Simani



SIGN: _____ DATE: 13/10/2025



Approved By: _____ DATE: 13/10/2025