

## PA-28 (GS) INTERNAL REQUEST FOR QUOTE FOR GOODS AND SERVICES (IRFQ)

Date:	26/08/19	Cost Centre /Chief user no.:	102A
Official:	CHARLES PIETERS	Directorate:	SD: PROVISIONING ADMINISTRATION
Building & Office No:	ANNEX B3-15	Delivery required date:	
Tel no:	011 219 7999	Total estimated value:	

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1.	MOTIVATION	OF	THIS AC	QUISITION

**CHARLES PIETERS:** 

EMAIL: communications@dpw-gov.co CONTACT NUMBER: (011 219 7999)

## 2. SPECIFICATION OF GOODS / SERVICE REQUIRED

WHEELCHAIRS: THE DEPARTMENT OF PUBLIC WORKS IS PROCURING NEW WHEELCHAIRS
FOR THEIR ANNUAL DONATION FOR CHARITY AS PER CSI COMMITMENT

## 3. ITEM DETAILS

ICN	DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	ESTIMATED VALUE
001	TZE67532 CARBON WHEELCHAIRS	20	20	
002	W34FULIOTIC WHEELCHAIRS	20	20	



4. CONFIRMATION OF FUNDS 4.1. Are funds available (mark if applicable)? Yes ⊠ No □						
Vote:			Programme:		1	
Responsibility code	32514	32514 Objectiv				7
Contact name:			Tel/ Cell no:			
Confirmation date:			Confirmed available amount:			
5. REQUESTED BY						
CHARLES PIETERS	SCM OFFICER				26/08/19	
Name of Officer	Designat	ion	Signature			Date
6. AUTHORISED BY					T	
DALENE CILLIERS	DIRECTORATE SCM				26/08/19	
Name of Officer Designation		Si	gnature		Date	
7. REQUEST TRACKER						
RFQ receipt date			Date supp	liers allocated		
Date RFQ closes	30/08/19		Date quote	es forwarded		

