

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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GOODS AND	J OLN VIGLO INFU	-

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 F	UNDS						
4.1. Are funds available (r	nark if applicable)?	Yes 🛚	No 🗌				
Vote:			Programn	ne:	1		
Responsibility code	32514		Objective code		30017		
Contact name:		Tel/ C		o:			
Confirmation date:			Confirmed				
			available amount:				
5. REQUESTED BY							
CHARLES PIETERS	SCM OFFICER				26/08/19		
Name of Officer	Designation	n	Si	gnature		Date	
6. AUTHORISED BY							
DALENE CILLIERS	DIRECTORATE SCM				26/0	26/08/19	
Name of Officer	Designation		Signature		Date		
7. REQUEST TRACKER							
RFQ receipt date			Date supp	liers allocated			
Date RFQ closes	30/08/19		Date quote	es forwarded			
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