



# public works

Department:  
Public Works  
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS  
Private Bag X65  
Pretoria  
0001

REFERENCE : NDPW 21\_2019/2020  
ENQUIRIES : MS F NGWETJANA  
TEL : 27 (0) 12 516 0864  
DATE : 2019-12-12  
ADDRESS : 256 MADIBA STREET  
PRETORIA CENTRAL  
PRETORIA  
0001

.....  
The Manager/Director

**JPJ NETWORKS (PTY) LTD**

Tel : +27 (0) 31 400 8371

Cell : +27 (0) 68 231 5951

Alt Email : N/A

Email : [pam@jpjnetworks.co.za](mailto:pam@jpjnetworks.co.za)

**ATTENTION : PAMELA MARRIE**

**REFERENCE : NDPW21\_2019/2020 QUOTATION CONTRACT: SUPPLY AND DELIVERY OF 23 R-150 MARSHALL PUMPS**

**THE DEPARTMENT OF PUBLIC WORKS** is pleased to inform your company that your submitted quotation on the above mentioned Ref number has been successful.

The contract entered is between **THE DEPARTMENT OF PUBLIC WORKS** and **JPJ NETWORKS (PTY) LTD** for a tendered amount of **R95, 220.00**(DELIVERY & VAT INCLUSIVE).

**Payment from the NDPW** to the suppliers account will be made within 3 working days after the delivery.

I (**The tenderer**) accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

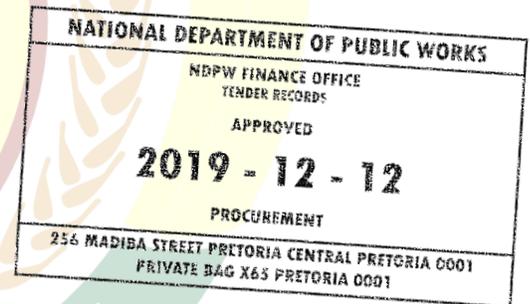
I (**The tenderer**) confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

Your urgent attention is drawing to the following:

- . COMMENCEMENT : 2019-12-12<sup>th</sup>
- . DELIVERY DATE : 17<sup>th</sup> -12-2019

THE INVOICE SHOULD BE SUBMITTED AND PAID TO SUPPLIER.

- . NAME:
- . BANK:
- . ACC NO:
- . BR CD:



Hope you find the above in order.

Yours faithfully

.....  
DPW Procurement  
Ms Nomusa Matlala

12/12/2019  
DATE

.....  
TENDERER