

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1797 Fax: 086 272 8850 E-mail: <u>simon.motau@dpw.gov.za</u> website: <u>www.publicworks.gov.za</u>

Dear Sir/ Madam

You are hereby invited to submit a quotation for the supply and delivery of the following goods/assets/service to the Department of Public Works.

QUOTATION NO	: RFQ0239
QUOTATION DESCRIPTION	: OFFICE FURNITURE
VALIDITY PERIOD	: 84
CLOSING TIME	: 11:00
CLOSING DATE	: 24/01/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL	AMOUNT
			VAT)	(INCL VAT)
TABLE:	EACH	240		
- Table 240 1,6 length, 900 deth, 750 height with 3 drawer pedestal				
CHAIR ROTARY - Operator High Back in Fabric	EACH	240		
The service provider should be located in Gauteng Province for scoring of specific goals.				
SUPPLY AND DELIVERY PLACE GAUTENG: PRETORIA CENTRAL				

Enquiries	
Contact	: Simon Motau
Tel	: 012 406 1797
Cell	: 076 015 4447
E-mail	: <u>simon.motau@dpw.gov.za</u>

<u>Quotations must be submitted to the following email address:</u> ndpwguotations@dpw.gov.za and simon.motau@dpw.gov.za

<u>NOTE:</u> Suppliers are to ensure that their banking details are successfully verified on CSD, The department may at any point request verification of the details.

Please stamp the RFQ with your Company Stamp. However a quotation on the company letterhead would be accepted. Failure to return the forwarded PA-Forms will result in your quotation being considered as non-responsive.