



public works
& Infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1901 Fax: 086 272 8850
E-mail: siphokazi.mapeyi@dpw.gov.za website: www.publicworks.gov.za

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 : RFQ106A0004
QUOTATION DESCRIPTION : Supply and Delivery of Hard Drives
VALIDITY PERIOD : 84 days
CLOSING TIME : 11:00
CLOSING DATE : 22/04/2026

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
1. HPE 3par Store Serv8200 SAs 6Gbps sff 2.5" SSD (With brackets) Drive Size 400Gb	EACH	20		
2. Professional Services	EACH	1		
Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.				
THE DELIVERY WILL BE AT PRETORIA				

Please e-mail the completed quotation to

Enquiries
Tel
E-mail

: Public Works
: Corner Church and Bosman Street
: **Siphokazi Mapeyi**
: **012 406 1854**
: Siphokazi.Mapeyi@dpw.gov.za

Quotations must be submitted to the following email address: ndpwquotations@dpw.gov.za

NOTE: 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.