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E-mail: keneuwe.mathatho@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 : RFQ0245

QUOTATION DESCRIPTION : SUPPLY AND DELIVERY OF CHEMICALS

VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 25/11/2024

| DESCRIPTION   | UNIT OF             | QUANTITY | UNIT COST | TOTAL      |
|---|---------------------|----------|-----------|------------|
|   | PURCHASE            | REQUIRED | ( INCL    | AMOUNT     |
|   |                     |          | VAT)      | (INCL VAT) |
| 1. M-FC – Agar (Biolab)   | 500g                | 03       |           |            |
| M-Endo LES with Basic Fuschin (Biolab),   | 500g                | 02       |           |            |
| <ol> <li>Hetrotrophic Plate Count Agar (Biolab)</li> </ol>  | 500g                | 04       |           |            |
| Polyphenylsulfone Plastic     Magnetic Filter Funnel, 47mm, For     use with filter funnel manifold for     vacuum filtration of microbiology     water samples | EACH                | 50       |           |            |
| VOLUME: between 100ml and 250ml   |                     |          |           |            |
| <ol><li>COD std SOLUTION 200ml of<br/>1000ppm</li></ol>   | 200ml of<br>1000ppm | 01       |           |            |
| 6. Pi-Pump 10ml   | 1 of 10ml           | 03       |           |            |
| 7. PVC Heavy Duty Apron / Acid Resistant  | EACH                | 04       |           |            |

NB: SUPPLIERS MUST PROVIDE A PICTURE FOR EACH ITEM QUOTED FOR

Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.

**Enquiries** 

Contact : Keneuwe Mathatho

Tel : 012 406 2199

E-mail : keneuwe.mathatho@dpw.gov.za

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

OR at the Quotation Box: CGO Building, 256 Madiba Street, Pretoria Central, 0001

<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.