

Private Bag X65, PRETORIA 0001, and Int. Code: +27 12 Tel: 012 406 2199 Fax: 086 272 8850

E-mail: <a href="mailto:siphokazi.mapeyi@dpw.gov.za">siphokazi.mapeyi@dpw.gov.za</a> website: <a href="mailto:www.publicworks.gov.za">www.publicworks.gov.za</a>

## 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 : 127A0422

QUOTATION DESCRIPTION : SUPPLY AND DELIVERY OF LABORATORY

**CONSUMABLES** 

VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 12/12/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
1. TF984369 REAGENT TON R1 (HAZ)	125ml	2		
2. TF984370 REAGENT TON R2	4x20ml	4		
3. TF984371 REAGENT TON R3	4x20ml	4		
4. TF984374 CALCIUM	3x20ml	4		
5. TF984358 MAGNESIUM	8x11ml	4		
6. TF984649 SO4 REAGENT	6x60ml	3		
7. MAGNESIUM STD SOLUTION	500ml	1		
8. TF984723 NITRITE (AS N) STD SOLUTION	500ml	1		

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

Please e-mail the completed quotation to

: Public Works

: Corner Church and Bosman Street

Enquiries : Siphokazi Mapeyi Tel : 012 406 1854

E-mail : siphokazi.mapeyi@dpw.gov.za

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

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.