



public works  
& infrastructure  
Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

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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** : 21/01/2026

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL 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		
<b>Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.</b>				

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](mailto:siphokazi.mapeyi@dpw.gov.za)

**Quotations must be submitted to the following email address:**  
[ndpwquotations@dpw.gov.za](mailto:ndpwquotations@dpw.gov.za)

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

**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.**