

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1248 Fax: 086 272 8850 E-mail: <u>tshwarelo.ramoleta@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 QUOTATION DESCRIPTION VALIDITY PERIOD CLOSING TIME CLOSING DATE : RFQ0425 : SUPPLY AND DELIVERY OF CISCO PHONES. : 84 : 11:00AM : 07/03/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL	AMOUNT
			VAT)	(INCL VAT)
SUPPLY AND DELIVERY OF CISCO	EACH	13		
IP PHONES.				
See attached Specification.				
NB: Service provider to provide/submit				
SITA Certificate of Contract RFB 740.				
The service provider should be located				
in Gauteng province for scoring of				
specific goals.				

Please e-mail the completed quotation to

Enquiries Tel E-mail				: Public Works : Corner Church and Bosman Street : Tshwarelo Ramoleta : 012 406 1248 : tshwarelo.ramoleta@dpw.gov.za					
Quotations	must	be	submitted	to	the	following	email	address:	
ndpwquotati	ons@dp	w.go	<u>.za</u> .						

<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.