

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 : RFQ 151A0059
QUOTATION DESCRIPTION : OIL HEATERS
VALIDITY PERIOD : 84 DAYS
CLOSING TIME : 11:00
CLOSING DATE : 24/06/2024

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
14 Fin oil heaters 3000W black 11 Fin oil heaters 2400W black <i>Please quote according to Specification</i> <i>Delivery Place : Gauteng (Pretoria)</i>		04 06		

Quotations may be emailed or hand delivered. If it is hand delivered please send the completed quotation to:

: Public Works
: Corner Vermeulen and Bosman Street
: Pretoria
: Mpho Langa
: 012 406 1795

Enquiries
Tel

Quotations must be submitted to the following email address:
mpho.langa@dpw.gov.za or ndpwquotatons@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.