

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517 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 : RFQ151A0472

INVITATION DESCRIPTION SUPPLY & DELIVERY OF TONERS

VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 05-03-2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT	TOTAL
	PURCHASE	REQUIRED	COST	AMOUNT
			(INCL VAT)	(INCL VAT)
SUPPLY & DELIVERY OF BROTHER MFC-L8690 CDW DESKTOP PRINTERP TN-461/469/466 BALCK	EACH	12		
TN-461/469/466 CYAN	EACH	12		
TN-461/469/466 MAGENTA	EACH	12		
TN-461/469/466 YELLOW	EACH	12		
DRUM UNIT DR461CL	EACH	12		
BROTHER MACHINE HL-4150CDN				
TN 340/348 BLACK	EACH	02		

TN 340/348 CYAN	EACH	02	
TN 340/348 MAGENTA	EACH	02	
TN 340/348 YELLOW	EACH	02	
DR 340CL	EACH	012	

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

Enquiries : Portia Moipolai Tel : 012 406 1812

<u>Quotations must be submitted to the following email address:</u> portia.moipolai@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.