



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
**REPUBLIC OF SOUTH AFRICA**

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Website: [www.publicworks.gov.za](http://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 : RFQ172A0480  
INVITATION DESCRIPTION : CATERING  
VALIDITY PERIOD : 84 Days  
CLOSING TIME : 11:00  
CLOSING DATE : 18/02/2026

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
<b>REQUEST FOR QUOTATION FOR CATERING FOR 50 DELEGATES ON 20 MARCH 2026</b>  <b><u>DELIVERY ADDRESS:</u></b> <i>National Department of Public Works and Infrastructure, Unit 3 Mmabatho</i>				
<b>1. Catering</b>  <b><u>SPECIFICATIONS:</u></b>  <b><u>Breakfast @ 10:30AM</u></b> <ul style="list-style-type: none"><li>• Coffee, Tea</li><li>• Milk, Sugar</li><li>• Sandwiches</li></ul> <b><u>Lunch @ 13:00</u></b> <ul style="list-style-type: none"><li>• Starch (pap and rice)</li><li>• Meat (stew beef &amp; grilled chicken)</li><li>• Salads (2 types-potato salad &amp; green salad)</li><li>• Vegetables (2 types-cabbage &amp; beetroot)</li></ul>	<i>Ea</i>	50		

<ul style="list-style-type: none"> <li>• Still water 500ml-(50 bottles)</li> <li>• 330ml Fizzy drink assorted- (25)</li> <li>• 100% 330ml juice assorted- (25)</li> </ul> <p><i>NB! Service provider to provide table cloth, crockery and cutlery for 50 people</i></p>				
<b>TOTAL PRICE</b>				

**SUPPLIER LOCATION MUST BE NORTH-WEST PROVINCE FOR AWARDING OF POINTS ON LOCALITY**

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

Enquiries : Public Works  
 Tel : Corner Vermeulen and Bosman Street  
 : Pretoria  
 : Veronica Tshokwe  
 : 012 406 1036

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