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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 : RFQ0141

QUOTATION DESCRIPTION : SUPPLY & DELIVERY OF CROCKERY

VALIDITY PERIOD : 30 CLOSING TIME : 11:00 CLOSING DATE : 11/07/2023

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	( INCL	AMOUNT
			VAT)	(INCL VAT)
SUPPLY AND DELIVERY OF CUTLERY AND CROCKERY. See attached Picture of other items.				
Jug water plain glass 1.7L glass with Lid and Handle	EACH	5		
Knife table;s/s	EACH	50		
Fork eating cakes,small	EACH	50		
Fork, eating Large fork	EACH	50		
Flask, stainless Steel with tap pump 4L	EACH	3		
Teapot any size	EACH	2		
Tray, service trays any shape and size	EACH	2		
Crockery set: Square ceramic white dinner set;plates;cups;saucers and side plates 24pcs	EACH	5		
Bowl,eating;cereal arctic any size	EACH	3		
Bowl,eating;cereal arctic any size( white or Charcoal)	EACH	10		
Cup;coffee cups mugs 340ml black or white	EACH	20		

Jug milk, stainless steel large milk jug with Lid	EACH	3	
Spoon desert (any)big eating spoon	EACH	50	
Teaspoons	EACH	50	
Tumbler, odd clear glasses (6pc ultra durable glass tumbler set plain)	EACH	48	

Please e-mail the completed quotation to

: Public Works

: Corner Church and Bosman Street

Enquiries : Tshwarelo Ramoleta

Tel : 012 406 1248

E-mail : <u>tshwarelo.ramoleta@dpw.gov.za</u>

<u>Quotations must be submitted to the following email address:</u> <u>ndpwquotations@dpw.qov.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.