



public works  
& infrastructure

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

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517  
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	: RFQ179A0070
INVITATION DESCRIPTION	SUPPLY & DELIVERY OF HDMI CABLES
VALIDITY PERIOD	: 84 Days
CLOSING TIME	: 11:00
CLOSING DATE	: 11-06-2025

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
<b>SUPPLY &amp; DELIVERY OF HDMI CABLES</b>  <b>PLEASE REFER TO THE ATTACHED TERM OF REFERENCE</b>  <i>please note that only suppliers with proof of address from GAUTENG Province will be allocated points for location under specific goal</i>				
<b>HDMI cable 3M UL certified, Male to male</b>	<i>Each</i>	<i>02</i>		
<b>HDMI cable 6M UL certified, Male to male</b>	<i>Each</i>	<i>03</i>		
<b>HDMI cable 8M UL certified, Male to male</b>	<i>Each</i>	<i>02</i>		

**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**

Enquiries  
Tel

: Pretoria  
: Portia Moipolai  
: 012 406 1812

FOR TECHNICAL ENQUIRIES

MR DONALD BAIKGAKI 0829574517

**Quotations must be submitted to the following email address:**

[portia.moipolai@dpw.gov.za](mailto:portia.moipolai@dpw.gov.za) or [ndpwquotatons@dpw.gov.za](mailto: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.