



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

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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 : RFQ223A0531  
QUOTATION DESCRIPTION : Supply and Delivery of Office Furniture  
VALIDITY PERIOD : 84 days  
CLOSING TIME : 11:00  
CLOSING DATE : 27/02/2026

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST ( INCL VAT)	TOTAL AMOUNT ( INCL VAT )
1. Operator High Back Chair (SATSSU 5906 and Black)	EACH	4		
2. Operator High Back Chair (SATSSU 5906 and Black)	EACH	2		
3. Coat Hanger	EACH	2		
4. Cabinet	EACH	3		

**Please see attached pictures.**

**THE DELIVERY WILL BE AT PRETORIA**

Please e-mail the completed quotation to

Enquiries : Public Works  
Tel : Corner Church and Bosman Street  
E-mail : **Siphokazi Mapeyi**  
: 012 406 1854  
: [Siphokazi.Mapeyi@dpw.gov.za](mailto:Siphokazi.Mapeyi@dpw.gov.za)

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