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E-mail: keneuwe.mathatho@dpw.gov.za 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 : RFQ00353

QUOTATION DESCRIPTION : AUCTION SERVICES

VALIDITY PERIOD : 84 Days CLOSING TIME : 11:00 CLOSING DATE : 13/06/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	( INCL	AMOUNT
	1 01(01)/(02		`	
			VAT)	(INCL VAT)
ALIOTION	EACH			
AUCTION				
The Department of Public Works and				
Infrastructure requires the services of an				
auctioneer to sell/auction the departments				
assets. The appointed auctioneer to service all 11 DPWI regions and Head Office				
nationally.				
The Service Provider will appointed for a				
period of 36 months and must ensure the following:				
Tollowing.				
Packaging and arranging the assets				
into lots				
Advertising of the auction on public  platforms				
platforms 3. Facilitate the viewing by potential				
buyers				
<ol> <li>Conduct the auction and collect the</li> </ol>				
money from buyers				
5. Pay the revenues less the				
commission into the Department's account within 10 days after the				
auction				
6. Cleaning of site (removal of any				
broken items not removed by buyers)				
7. The auctioneer will be paid from the				
buyer's commission 8. Proposals must indicate the				
percentage of the commission in				

terms of the above.						
		<u> </u>				
Only Suppliers with Proof of address from any of the Provinces will be allocated points for Location under specific						
goal.		•				
	or the Flovinces t	wiii be allocated po	Jinis for Locatio	ir under specific		

**Enquiries** 

Contact : Keneuwe Mathatho

Tel : 012 406 2199

E-mail : <u>keneuwe.mathatho@dpw.gov.za</u>

Quotations must be submitted to the following email address: ndpwquotations@dpw.gov.za

OR at the Quotation Box: CGO Building, 256 Madiba Street, Pretoria Central, 0001

<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.