

**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.** : RFQ NO. 244A008  
**QUOTATION DESCRIPTION** : PROCUREMENT OF A SIDE BY SIDE FRIDGE.  
**VALIDITY PERIOD** : 84  
**CLOSING TIME** : 11:00  
**CLOSING DATE** : 20/05/2025

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
Supply a side by side fridge to be delivered at 249 Albert Street, Waterkloof Pretoria.  (See attached specification)				

**Enquiries:**

**Contact** : Harry Mokgoatjane  
**Tel** : 012 406 1805  
**E-mail** : [harry.mokgoatjane@dpw.gov.za](mailto:harry.mokgoatjane@dpw.gov.za)

**Quotations must be submitted to the following email address:**  
[ndpwquotations@dpw.gov.za](mailto:ndpwquotations@dpw.gov.za) and at the Quotation Box: CGO Building, 256 Madiba Street, Pretoria Central, 0001.

**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.**