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E-mail: siphokazi.mapeyi@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 : RFQ272A0

QUOTATION DESCRIPTION : Supply and Delivery of Cartridges.

VALIDITY PERIOD : 84 days
CLOSING TIME : 11:00
CLOSING DATE : 25/08//2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
HP OfficeJet 202 Mobile Printer				
<ul><li>651 Black</li><li>651 Tricolour</li></ul>	Each	20 ( 10 of each )		

## THE DELIVERY WILL BE AT PRETORIA

Please e-mail the completed quotation to

: Public Works

: Corner Church and Bosman Street

Enquiries : Siphokazi Mapeyi Tel : 012 406 1854

E-mail : Siphokazi.Mapeyi@dpw.gov.za

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

<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.