



ETHEKWINI MUNICIPALITY
 CORPORATE PROCUREMENT BRANCH
 166 OLD FORT PLACE
 DURBAN
 4001
 EMAIL TO: Ram.Kooblal@durban.gov.za

7S-18344 REQUEST FOR QUOTATION

DATE	16 September 2015	NO. OF PAGES (INCL. THIS PAGE)	1
SUPPLIER NAME		ATTENTION	NOMBUSO NTAKA
CONTACT DETAILS	CELL	TEL	EMAIL

QUOTATION REQD FOR:

CONTRACT MANAGEMENT 2 DAY COURSE/TRAINING FOR 10 SCM DELEGATES AT THE MUNICIPAL PREMISES FROM 08:00-16:00. The following items are required to undertake the presentation and must be provided by the Service Provider:	
Data Projector	
Lap Top	
Manuals	
Extension code	
Twin plug	
Flip Chart Pads	
Coloured Marking Pens	

We, the undersigned hereby undertake to carry out the above for the price, hereunder

Price-----R-----

Vat-----R-----

Total-----R-----

AMOUNT IN WORDS





SIGNATURE

DATE

COMPANY STAMP

THE QUOTATION CLOSES ON THE 23/09/2015 AT 11:00 AM, quotations to be dropped at Corporate Procurement TENDER BOX or emailed to Ram.kooblal@durban.gov.za
Enquiries- /Nombuso Ntaka Tel: 031 322 7199

