



ETHEKWINI MUNICIPALITY  
 CORPORATE PROCUREMENT BRANCH  
 166 OLD FORT PLACEDURBAN  
 4001

EMAIL TO: [Ram.Kooblal@durban.gov.za](mailto: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:**

**WAREHOUSING, STORES AND INVENTORY CONTROL 2 DAY COURSE/TRAINING FOR 20 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	
Colored 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**

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SIGNATURE

DATE

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COMPANY STAMP

**THE QUOTATION CLOSING ON THE 23/09/2015 at 11:00 AM, quotations to be dropped at Corporate Procurement TENDER BOX or Emailed to [Ram.koobal@durban.gov.za](mailto:Ram.koobal@durban.gov.za)  
Enquiries /Nombuso Ntaka Tel: 031 322 7199**

