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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 : RFQ106A0293

QUOTATION DESCRIPTION : Supply and Delivery of Stationery

VALIDITY PERIOD : 84 days CLOSING TIME : 11:00

CLOSING DATE : 22/10/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
Black Ballpoint pens (60 per box)	Вох	2		
Red Ballpoint pens (60 per box)	Вох	1		
Staplers standard 200	Each	5		
Scissors Standard size	Each	6		
Staple remover SR-45	Each	5		
Staples 26/6 5m	Each	5		
Glue stick 43gx5	Each	2		
Wood free pencils (8 per pack)	Pack	1		
Sign here pop-up flags 44x12mm	Each	5		
Sticky notes 75x75mm (5 per pack)	Pack	6		
Stick n pop 44x12mm	Each	5		
Memo cube paper (120 sheet)	Each	2		

Bostik 100g	Each	2			
12 Highlighter 1mm-5mm	Вох	2			
Black A4 Arch lever files(10 per pack)	Pack	1			
Black duraplus files (25 per box)	Вох	2			
Blue duraplus files (25 per box)	Вох	1			
Note books A4 192pages	Each	10			
Clear Sellotape 12mm (12's per pack)	Pack	1			
Clear Sellotape 48mmx50m	Each	3			
Pencil Eraser (20 pieces per box)	Вох	1			
Envelopes A4 Brown (50 per box)	Вох	2			
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.