

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1800 Fax: 086 272 8850 E-mail: mannukoana.ramotheba@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 : RFQ110A0244

QUOTATION DESCRIPTION : REQUEST FOR STATIONERY

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

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
Rubber Bands 38	Packet	7		
Scissors Assorted Colours 170mm Stainless Street Blade	Each	7		
Stapler Office Metal S17	Each	7		
Staples 26/6	Вох	7		
Staples Giant 66/8	Вох	7		
Stick note self adhesive 130mmx85mm Assorted colours	Pad	7		
Stick note self adhesive 51mmx38mm Assorted colours	Pad	7		

Stick note self adhesive 75mmx70mm Assorted colours	Pad	7					
Writing Book A4 Hardcover Counter Book Feint Ruled 192 pages	Each	7					
Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.							

Please e-mail the completed quotation to

: Public Works

: Corner Church and Bosman Street

Enquiries : Mannukoana Ramotheba

Tel : 012 406 1800

E-mail : mannukoana.ramotheba@dpw.gov.za

<u>Quotations must be submitted to the following email address:</u> Mannukoana.ramotheba@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.