

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517 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 : RFQ115A0122
INVITATION DESCRIPTION : STATIONERY
VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 25/09/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL
				VAT)
REQUEST FOR QUOTATION FOR STATIONERY				,
1. BIG PENCIL SHARPENER	Ea	5		
2. CALCULATOR - 12 DIGIT ELECTRONIC	Ea	2		
3. ERASER, PENCIL; IN A SLEEVE	EACH	5		

4. FILE DIVIDER A4 - A-Z , 20 DIVISION (BRIGHT SOLID COLOURS) MULTI-PUNCHED	SET	10	
5. FILE DIVIDER A4- 1-12 DIVISION(BRIGHT SOLID COLOURS) MULTI-PUNCHED	SET	10	
6. FILE DIVIDER A4 10 TABS (BRIGHT SOLID COLOURS) MULTI PUNCHED	SET	10	
7. FILING POCKETS A4 PLASTIC BINDING EDGE MULTI PUNCHED	PACKET	5	
8. FOLD BACK PAPER CLIPS (19MM)	BOX	10	
9. FOLD BACK PAPER CLIPS (32MM)	ВОХ	10	
10. FOLD BACK PAPER CLIPS (77MM)	вох	20	
11. GLUE STICK 40G	EACH	10	
12. HIGHLIGHTERS ASSORTED COLOURS	EACH	5	
13. LEVER ARCH FILES A4 BOARD ASSORTED COLOURS 80MM	EACH	5	
14. MARKER PERMANENT MEDIUM BULLET POINT	EACH	20	

15. PLASTIC REFUSE BAGS 910MMX760	ROLL	10	
16. PEN, BALL-POINT , BLUE	EACH	10	
17. PEN, BALL-POINT , RED	EACH	10	
18. PEN, BALL-POINT , BLACK	EACH	250	
19. PENCIL TRADITIONAL HB	EACH	20	
20. PENCIL SHARPENER METAL ONE HOLE WEDGE SHAPE	EACH	2	
21. POP- UP SIGN HERE FLAGS 45MMX12MM ASSORTED COLOURS	EACH	10	
22. PRESTIK 100G	EACH	1	
23. PUNCH, OFFICE PAPER 1-HOLE METAL, PUNCH 30 SHEETS	EACH	1	
24. PUNCH,PAPER 2-HOLE HEAVY DUTY PAPER ADJUSTER, PUNCH 72 SHEETS	EACH	1	
25. RUBBER BANDS, ASSORTMENT	PACKET	3	

	PACKET	3	
26. RUBBER BANDS, 38	FACKET	3	
27. RUBBER BANDS, 69	PACKET	3	
28. RUBBER BANDS, 75	PACKET	3	
29. RUBBER BANDS, 89	PACKET	3	
30. RULER CLEAR PLASTIC 30CM	EACH	4	
31. SCISSORS ASSORTED COLOURS 170MM STAINLESS STEEL BLADE	EACH	5	
32. STAPLER GIANT	EACH	5	
33. STAPLER OFFICE METAL S17	EACH	5	
34. STAPLES 26/6	вох	5	
35. STAPLES, GIANT; 66/8	вох	5	
36. STAPLE REMOVER	EACH	10	

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37. STAPLE REMOVER FOR GIANT STAPLES	EACH	5		
38. STICK NOTE SELF ADHESIVE 130MM X 85MM ASSORTED COLOURS	PAD	5		
39. STICK NOTE SELF ADHESIVE 51MM X 38MM ASSORTED COLOURS	PAD	5		
40. STICK NOTE SELF ADHESIVE 75MM X 70MM ASSORTED COLOURS	PAD	5		
41. TAPE, CELLOTAPE, ASSORTED COLOURS 18MM X 66M	EACH	5		
42. TAPE, CELLOTAPE,ASSORTED COLOURS 12MM X 66M	EACH	5		
43. TAPE, POST-IT TAPE FLAG; ASSORTED COLOURS	EACH	1		
44. WHITEBOARD BOARD,MARKER ASSORTED COLOURS, MEDIUM BULLET POINT	EACH	3		
45. WRITING BOOK A4 HARDCOVER COUNTER BOOK FEINT RULED 192 PAGES	EACH	10		
46. WRITING A5 SHORTHAND NOTEBOOKS(NO CENTRE LINE) TOP BOUND	EACH	10		
47. WRITING EXAMINATION PAD A4, 100 SHEETS PUNCHED	EACH	10		

48. FILE DURAPLUS A4 WITH CLEAR FRONT POCKETS (blue – 4 and Red)-2579	EACH	7 (3Red & 4Blue)	
49. DECIFIX A4 BOOK COVER (SELF ADHESIVECOVERING)	ROLL	3	
TOTAL PRICE			

SUPPLIER LOCATION MUST BE GAUTENG PROVINCE FOR AWARDING OF POINTS ON LOCALITY

Quotations may be emailed or hand delivered. If it is hand delivered please send the completed quotation to:

: Public Works

: Corner Vermeulen and Bosman Street

: Pretoria

Enquiries : Veronica Tshokwe

Tel : 012 406 1036

Quotations must be submitted to the following email address:

Veronica.Tshokwe@dpw.gov.za or ndpwquotatons@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.