

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1901 Fax: 086 272 8850 E-mail: <u>tryphina.rachoene@dpw.gov.za</u> website: <u>www.publicworks.gov.za</u>

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	: RFQ 0407
QUOTATION DESCRIPTION	: Supply and Delivery of Stationery
VALIDITY PERIOD	: 84 days
CLOSING TIME	: 11:00
CLOSING DATE	: 07/03/2025
OEGOING DATE	: 01/00/2020

UNIT OF	QUANTITY	UNIT COST	TOTAL
PURCHASE	REQUIRED	(INCL	AMOUNT
		VAT)	(INCL VAT)
Each	4		
Each	4		
1 Box	1		
Each	5		
Each	6		
Each	2		
Each	2		
Each	10		
Each	2		
Each	20		
Boxes	4		
Each	2		
	PURCHASE Each Each 1 Box Each Each Each Each Each Each Each Each	PURCHASEREQUIREDEach4Each41 Box1Each5Each6Each2Each2Each10Each2Each2Each4	PURCHASEREQUIRED(INCL VAT)Each4

White Board Markers Red and Black	Each	6				
Durable Quotation File Blue and red	Pack	2 pack each colour				
Delivery Place: Gauteng Province						
Please e-mail the completed quo	tation to					
	: Public Works					
	: Corner Church and Bosman Street					
Enquiries	: Tryphina Rachoene					
Tel	: 012 406 1901					
E-mail	: Tryphina.Rachoene@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.