

public works & infrastructure

Department: Public Works and Infrastructure **REPUBLIC OF SOUTH AFRICA**

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517 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 INVITATION DESCRIPTION	: RFQ2120A0069 STATIONERYP
VALIDITY PERIOD	: 84 Days
CLOSING TIME	: 11:00
CLOSING DATE	: 30-07-2024
VALIDITY PERIOD CLOSING TIME	: 84 Days : 11:00

DESCRIPTION	UNIT OF	QUANTITY	UNIT	TOTAL
	PURCHASE	REQUIRED	COST	AMOUNT
			(INCL VAT)	(INCL VAT)
Pencils	12 in a Box	01		
Sharpners	12 in a Box	01		
Pencil erasers	12 in a box	01		
Heavy duty giant stapler (100 sheets)	Each	01		
Giant stapler remover	Each	01		
Staples giant 66/8	Вох	01		

Foldback paper clips (19mm)	Box	10	
Foldback paper clips (32mm)	Вох	10	
Foldback paper clips (77mm)	Box	10	
4 quire books	Each	04	
2 quire books	Each	10	
Shorthand notebooks	Each	05	
Stapler 26/6	Вох	06	
Staples 26/6	Box	12	
Gem clips/paper silver 30mm	Box	10	
Gem clips/paper silver 50mm	Box	10	
Stick note 77mmX70mm assorted colours	Box	10	

Highlighters assorted colours	Each	30	
Lever Arc files A4 PVC assorted colours 75mm	Each	30	
Black pen	24 in a box	2	
Red pen	24 in a box	1	
Blue pen	24 in a box	1	
Pop up sign hereflags 45mmX12mm assorted colours	Each	20	
scissors assorted colours 170mmc	Each	05	
Tape post-it flags assorted colours	Each	20	
Duraplus files A4 with clear front pocket (various colours)	Box	150	
Glue stick 40G	Each	05	
Bostik	Each	3	

Pocket sleeves	100 in a pack	02	

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	: Portia Moipolai							
Tel			: 012 406 1812					
Quotations	must	be	submitted	to	the	following	email	address:
portia.moipolai@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.