



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

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**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 : RFQ163A0090**  
**QUOTATION DESCRIPTION : Supply and Delivery of Stickers (SFS)**  
**VALIDITY PERIOD : 84 days**  
**CLOSING TIME : 11:00**  
**CLOSING DATE : 11/06/2025**

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
1. Stickers (SFS) X 300 Sheets, 18 Stickers in one A4 Sheet, Different colours: ICN: 999919t7368689	EACH	300		
<b>THE DELIVERY WILL BE AT PRETORIA</b>				

**Please e-mail the completed quotation to**

**Enquiries : Public Works**  
**Tel : Corner Church and Bosman Street**  
**E-mail : Siphokazi Mapeyi**  
**: 012 406 1854**  
**: [Siphokazi.Mapeyi@dpw.gov.za](mailto:Siphokazi.Mapeyi@dpw.gov.za)**

**Quotations must be submitted to the following email address: [ndpwquotations@dpw.gov.za](mailto:ndpwquotations@dpw.gov.za)**

**NOTE:** 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.