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E-mail: keneuwe.mathatho@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 : RFQ0190

QUOTATION DESCRIPTION : SUPPLY AND DELIVERY OF STATIONERY

VALIDITY PERIOD : 84 Days CLOSING TIME : 11:00 CLOSING DATE : 19/08/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	( INCL	AMOUNT
			VAT)	(INCL VAT)
Masking Tape Large	Each	25		
Calculator 12 Digit Electronic	Each	15		
3. A4 Hardcover Book	Each	25		
4. Stapler Small	Each	25		
5. Stapler Heavy Duty Giant 15mm Rexel	Each	4		
6. Punch Paper 2 Hole, Heavy Duty	Each	4		
7. Punch Paper 2 Hole, Small	Each	25		
8. File Arch lever A4, PVC all Colours	Each	50		
Battery non recharge, Battery     Alkaline AA	Packet (10 inside)	5		

Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.

**Enquiries** 

Contact : Keneuwe Mathatho

Tel : 012 406 2199

E-mail : <u>keneuwe.mathatho@dpw.gov.za</u>

<u>Quotations must be submitted to the following email address:</u> ndpwquotations@dpw.gov.za

OR at the Quotation Box: CGO Building, 256 Madiba Street, Pretoria Central, 0001

<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.