

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1901 Fax: 086 272 8850 E-mail: siphokazi.mapeyi@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	: RFQ164A0106
QUOTATION DESCRIPTION	: Supply and Delivery of Stationery
VALIDITY PERIOD	: 84 days
CLOSING TIME	: 11:00
CLOSING DATE	: 11/06/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
1. FILE DURAPLUS A4 WITH CLEAR FRONT POCKETS 2579 (BLUE 200 & RED 200)	EACH	400		
2. A4 MEDIUM WEIGHT FILE ECONOMY RANGE	BOX	10		
3. A4 HEAVY WEIGHT FILE WITH FLAPS	BOX	10		
4. POP-UP SIGN HERE FLAGS 45mmX 12mm Assorted Colours (Blank)	EACH	50		
THE DELIVERY WILL BE AT PRETOP	RIA			

Please e-mail the completed quotation to

: Public Works
: Corner Church and Bosman Street
: Siphokazi Mapeyi
: 012 406 1854
: <u>Siphokazi.Mapeyi@dpw.gov.za</u>

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.