

Private Bag X65, PRETORIA 0001, and Int. Code: +27 12 Tel: 012 406 2199 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 : 177A0328

QUOTATION DESCRIPTION : SUPPLY AND DELIVERY OF STATIONERY

VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 30/09/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
Flipchart paper 3o sheet –	Each	500		
860 x 610MM				
Stick Tack n Press Multi-purpose	Each	150		
Adhesive 100g				
Permanent Markers Bullet Point 5 x Assorted colours	Each	50		
Non-Permanent Markers Bullet Point	EACH	50		
5 x Assorted Colours				
Sticky Notes 130 x 85mm Assorted	EACH	150		
Colours				
Croma Black Ball Pens Smooth	EACH	1000		
Writing				

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

Please e-mail the completed quotation to

: Public Works

: Corner Church and Bosman Street

 Enquiries
 : Siphokazi Mapeyi

 Tel
 : 012 406 1854

 Mobile
 : 066 185 5052

E-mail : siphokazi.mapeyi@dpw.gov.za

Quotations must be submitted to the following email address:

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.