

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517 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 : RFQ: 178A0403

INVITATION DESCRIPTION : PROCUREMENT OF STATIONERY

VALIDITY PERIOD : 84
CLOSING TIME : 11:00
CLOSING DATE : 12/02/2025

| DESCRIPTION | UNIT OF | QUANTITY | UNIT | TOTAL |
|---|---------|----------|------------|------------|
| | ISSUE | REQUIRED | COST | AMOUNT |
| | | | (INCL VAT) | (INCL VAT) |
| STATIONERY: | | | | |
| CLEAR CELLOTAPE 55MMX66M, | EACH | X50 | | |
| FILE DIVIDER A4 | EACH | X20 | | |
| FILE DURAPLUS A4 WITH CLEAR FRONT POCKETS, (RED, YELLOW AND BLUE) | EACH | X400 | | |
| PRITT GLUE STICK 40G | EACH | X30 | | |
| HIGHLIGHTERS ASSORTED COLOURS | EACH | X20 | | |
| LEVER ARCH FILES A4 PVC WITH MECHANISM ASSORTED COLOURS 75MM | EACH | X100 | | |
| MARKER PERMANENT MEDIUM, | EACH | X20 | | |
| PAPER BINDER STEEL 25MM, | EACH | X20 | | |
| PAPER BINDER STEEL 51MM, | EACH | X20 | | |
| PLASTIC SHREDDER BAGS 1LT | EACH | X100 | | |
| PEN, BALL-POINT , RED | EACH | X20 | | |
| DUCT TAPE 48X25MT | EACH | X20 | | |

| BOSTIC PRESTIK 100G | EACH | X20 |
|---|-----------------|-------|
| POP- UP SIGN HERE FLAGS 45MMX12MM ASSORTED COLOURS | EACH | X50 |
| PRITT 100g, | EACH | X10 |
| PUNCH, OFFICE PAPER 2-HOLE; METAL PAPER ADJUSTER, PUNCH 50 SHEETS, | EACH | X1 |
| RUBBER BANDS 38 | EACH | X100 |
| RUBBER BANDS, 89 | EACH | X100 |
| SCISSORS STAINLESS STEEL BLADE,BIGGEST SIZE, | EACH | X20 |
| REXEL GIANT STAPLER, | EACH | X1 |
| REXEL GIANT STAPLES 5/16 X10 BOXES, 23/8, X10 BOXES & 23/10 | BOXES | |
| REXEL GIANT STAPLE REMOVER | BOXES | X10 |
| KANGARO, DS435 FULL STRIP STAPLER BLACK, | EACH | X20 |
| KANGARO STAPLES 26/6, | BOXES | X20 |
| KANGARO STAPLE REMOVER, | BOXES | X20 |
| A4 RING BINDER FILES, | EACH | X30 |
| STICK NOTE SELF ADHESIVE 51MM X 38MM ASSORTED COLOURS, | BOXES | X20 |
| BROWN CELLOTAPE, 48M X50M, | EACH | X30 |
| TAPE, POST-IT TAPE FLAG; ASSORTED COLOURS, | BOXES | X20 |
| A4 LAMINATION MACHINE, | EACH | X1 |
| A4 LAMINATOR POUCHES (100 A PACK) | (100 A PACK) | X2000 |
| TOTAL | | |
| The service provider should be located in Gauteng Province for scoring of specific goals. | | |
| SUPPLY AND DELIVERY PLACE GAUTENG: PRETORIA: OFFICE NO.633, CENTER WALK BUILDING | | |

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 : Simon Motau Tel : 012 406 1797

Quotations must be submitted to the following email address: simon.motau@dpw.gov.za and ndpwquotatons@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.