

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 : RFQ178A0485

INVITATION DESCRIPTION BRANDED GOODS FOR EPWP

VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 06-03-2024

DESCRIPTION	UNIT (OF	QUANTITY	UNIT	TOTAL
	PURCHAS	E	REQUIRED	COST	AMOUNT
				(INCL VAT)	(INCL VAT)
FOAM PEAK CAPS TO BE BRANDED			10.000		
	Each		10 000		
YELLOW X 7 000					
ORABGE X 1 000 BLACK X 1 000					
GREEN X 1000					
PLEASE REFER TO THE ATTACHED					
SPECIFICATION					
WRIST BAND TO BE BRANDED					
WRIST BAND TO BE BRANDED	Each		10 000		
YELLOW X 7 000					
ORABGE X 1 000					
BLACK X 1 000					
GREEN X 1000					
PLEASE REFER TO THE ATTACHED					
SPECIFICATION					
C. Lon IOATION					
NYS A5 BOOKLET					
	Each		15 000		
PLEASE REFER TO THE ATTACHED	Lacii		10 000		
SPECIFICATION					

VUK'UPHILE BROCHURE	Each	3 000	
REFER TO THE ATTACHED SPECIFICATION			
ENTERPRISE DEVELOPMENT BOOKLET	Each	500	
REFER TO THE ATTACHED SPECIFICATION			

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 : Portia Moipolai Tel : 012 406 1812

<u>Quotations must be submitted to the following email address:</u> portia.moipolai@dpw.gov.za or ndpwquotatons@dpw.gov.za

<u>MOTE:</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.