



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
**REPUBLIC OF SOUTH AFRICA**

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517  
Website: [www.publicworks.gov.za](http://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 : RRQ192A014  
INVITATION DESCRIPTION : SUPPLY & DELVIERY OF BANNERS  
VALIDITY PERIOD : 84 Days  
CLOSING TIME : 11:00  
CLOSING DATE : 30-06-2026

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
<b>SUPPLY &amp; DELIVERY OF BANNERS</b> <ul style="list-style-type: none"><li><b>Pull-up/roll up banner:</b> Features digital printed onto bannerweaves, single sided, carry bag included light weight Size: 750m X22.50m branded with DPWI logos, prinned in full colour Full colour logo and content to be provided</li></ul>	<i>Each</i>	<i>05</i>		
<b>Media banner</b> <i>Features : digitally printed onto bannerweaves, single sided. Trolley carry bag included, light weight Size: 3m L x 2.02m H Braded with DPWI logos, printed full colour and content to be provided</i>	<i>Each</i>	<i>06</i>		

<p><b>Gazebos</b></p> <p><b>Size 3x3</b>  <b>Aluminium/steel frame</b>  <b>Ropes, pegs and bag included</b>  <b>Digitally printed onto water resist vanvas 170gsm or 240 gsm</b>  <b>Branded with DPWI logs, printed in full colour</b>  <b>Wording to be provided</b></p>	<p><i>Each</i></p>	<p><i>04</i></p>		
<p><b>Table cloth</b>  <b>Item dimensions 180cm x75 cm</b>  <b>Colour black: branded with Public Works &amp; Infrastructure full logo</b>  <b>Layout and design</b></p>	<p><i>Each</i></p>	<p><i>05</i></p>		

**Quotations may be emailed or hand delivered. If it is hand delivered please send the completed quotation to:**

Enquiries : **Public Works**  
Tel : **Corner Vermeulen and Bosman Street**  
: **Pretoria**  
: **Portia Moipolai**  
: **012 406 1812**

**Quotations must be submitted to the following email address:**  
[portia.moipolai@dpw.gov.za](mailto:portia.moipolai@dpw.gov.za) or [ndpwquotatons@dpw.gov.za](mailto: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.