



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 : RFQ0390  
QUOTATION DESCRIPTION : PROMOTIONAL MATERIAL  
VALIDITY PERIOD : 30  
CLOSING TIME : 11:00  
CLOSING DATE : 14/12/2022

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST ( INCL VAT)	TOTAL AMOUNT ( INCL VAT )
<i>Media Banner Pull Up/ Roll up Banner Round Stic Pen (black ink) Stretch TableCloth Gazibos  (See attached Specifications)</i>				

Please e-mail the completed quotation to

Enquiries : Public Works  
Tel : Corner Church and Bosman Street  
E-mail : **Keneuwe Mathatho**  
: 012 406 1248  
: [keneuwe.mathatho@dpw.gov.za](mailto:keneuwe.mathatho@dpw.gov.za)

Quotations must be submitted to the following email address:  
[ndpwquotations@dpw.gov.za](mailto:ndpwquotations@dpw.gov.za)

And at the Quotation Box: CGO Building, 256 Madiba Street, Pretoria Central, 0001

**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.