



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

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: 192A0460
INVITATION DESCRIPTION : PROCUREMENT OF STATIONERY
VALIDITY PERIOD : 84
CLOSING TIME : 11:00
CLOSING DATE : 10/12/2025

DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
1. A6 Pouch for Lanyards - Size: 10.5 cm (w) x 14.8 cm (H)	Each	1000		
2. Altitude Candystripe dome layard branded DPWI logo in full colour - Material: Polyester - Size: Lanyard – 90cm (l) x 0.5 cm (H) - Recess – 2.7 cm (dia) - Branding Options: Digital Dome Sticker - Colours: (Black x 500 and orange x 500)	Each	1000		
3. A4 Paper bags branded DPWI logo in full colour x 1000 (Colours: Black x 500 and Orange x 500) - Material: 230gsm Art card paper - Size: 18 cm (w) x 10 cm (d) x23 cm (h)	Each	1000		
4. Altitude primary pen with quality ink branded DPWI logo in full colour x 1000 (Blue ink x 500 and Black ink x 500) - Colours: White x 500 and Black x 500 - Material: Plastic - Branding options: Pad print	Each	1000		
5. Self adhesive labels x 20 packs - Shape: Round - Colour: Black - Size: 50 mm diameter - 8 per pack	Packs	20		

NB: Suppliers to provide samples of each item for approval bulk delivery and DPWI logo to be provided.				
The service provider should be located in Gauteng Province for scoring of specific goals.				
SUPPLY AND DELIVERY PLACE GAUTENG: PRETORIA: CGO: 297				

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
: Simon Motau
: 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.