

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:198A0242

INVITATION DESCRIPTION : PROCUREMENT OF STATIONERY

VALIDITY PERIOD : 84
CLOSING TIME : 11:00
CLOSING DATE : 17/09/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT	TOTAL
	PURCHASE	REQUIRED	COST	AMOUNT
			(INCL VAT)	(INCL VAT)
STATIONERY:				
1. Blue Durable Files		5 Boxes		
2. Black Pens		20		
3. A4 Envelopes		3 Boxes		
4. Laminating Film A4 250 Macrons		2 Boxes		
5. Plastic Pockets		3 Packets		
6. Shorthand Notebooks		10		
7. Pop-up Flags stickers not printed		5		
8. Scissors		5		
SUPPLY AND DELIVERY PLACE GAUTENG: PRETORIA: CGO				

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

<u>Quotations must be submitted to the following email address:</u> 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.