

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 219A0186
QUOTATION DESCRIPTION : STATIONERY
VALIDITY PERIOD : 84 DAYS
CLOSING TIME : 11:00
CLOSING DATE : 08/08/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT	TOTAL
	PURCHASE	REQUIRED	COST	AMOUNT
			(INCL VAT)	(INCL VAT)
1.Masking Tape Large				
2.Calculator -12 Digit	Each	30		
3.Book Note A4	Each	15		
4.Artline Ballpoint Pen (Black)	Each Each	50 100		
5.Artline Ballpoint Pen (Blue)	Each	30		
6.BIC-4 Colour Medium Grip Ballpoint	Each	15		
Pen				
7.Arch Lever File A4 PVC ALL Colours	Each	50		
8.File Folder Durable 2579 Red (with pockets)	Each	100		
9.Battery NonRechargeable Batteries	Packet	10		
Alkaline AA (10 inside packet)				
Please quote according to				
Specification:Delivery-Pretoria				

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 : Mpho Langa Tel : 012 406 1795

Quotations must be submitted to the following email address:

mpho.langa@dpw.gov.za or 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.