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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	: RFQ0273
QUOTATION DESCRIPTION	: SUPPLY AND DELIVERY OF STATIONERY
VALIDITY PERIOD	: 30
CLOSING TIME	: 11:00am
CLOSING DATE	: 13/10/2023

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL VAT)
10mm – 100 pages Thermal binding	EACH	80		
covers X80 units				
30mm – 300 pages Thermal binding	EACH	80		
covers X80 units				
40mm – 400 pages Thermal binding	EACH	80		
covers X80 units				
50mm – 500 pages Thermal binding	EACH	80		
covers X80 units				
Laminating pounch A4, 160 microns	EACH	200		
X 200 units				

Please e-mail the completed quotation to

Quotations	must	be	submitted	to	the	following	email	address:
Enquiries Tel E-mail				: C : T : 0	shwar 12 406	Church and Bo elo Ramoleta		

ndpwquotations@dpw.gov.za .

<u>NOTE:</u> 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.