

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 2199 Fax: 086 272 8850 E-mail: <u>keneuwe.mathatho@dpw.gov.za</u> website: <u>www.publicworks.gov.za</u>

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	: RFQ0179
QUOTATION DESCRIPTION	: SUPPLY AND DELIVERY OF STATIONERY
VALIDITY PERIOD	: 84 Days
CLOSING TIME	: 11:00
CLOSING DATE	: 16/08/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL	
	PURCHASE	REQUIRED	(INCL	AMOUNT	
			VAT)	(INCL VAT)	
STAPLER: RAPID STAPLER 17	EACH	04			
PENFLEX HIGHLIGHTER PACK	PACK OF 6	04 PACKS			
FILE DURABLE FOLDER 2579 WITH POCKET A4 BLACK	EACH	100			
SCISSORS ASSORTED COLOURS 170MM STAINLESS STEEL BLADE	EACH	04			
STICK NOTES SELF ADHESIVE 130MM X 85MM ASSORTED COLOURS	EACH	12			
STICK NOTES SELF ADHESIVE 51MM X 38MM ASSORTED COLOURS	EACH	12			
STICK NOTES SELF ADHESIVE 75MM X 70MM ASSORTED COLOURS	EACH	12			
WRITING BOOK A4 HARDCOVER COUNTER BOOK FEINT RULED 192 PAGES	EACH	24			
BIG DESK PENCIL SHARPNER	EACH	01			
Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.					

Enquiries Contact Tel E-mail

: Keneuwe Mathatho

: 012 406 2199

: keneuwe.mathatho@dpw.gov.za

Quotations must be submitted to the following email address: ndpwquotations@dpw.gov.za

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

<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.