

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

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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	: RFQ0173
QUOTATION DESCRIPTION	: SUPPLY AND DELIVERY OF STATIONERY
VALIDITY PERIOD	: 84 Days
CLOSING TIME	: 11:00
CLOSING DATE	: 29/07/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL	AMOUNT
			VAT)	(INCL VAT)
STATIONERY	EACH			
(See attached Stationery specification list)				
Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.				

Enquiries Contact	: Keneuwe Mathatho			
Tel	: 012 406 2199			
E-mail	: <u>keneuwe.mathatho@dpw.gov.za</u>			

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

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.