

**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 NO. 244A005**  
**QUOTATION DESCRIPTION : SUPPLY AND INSTALLATION OF WALLPAPER.**  
**VALIDITY PERIOD : 84**  
**CLOSING TIME : 11:00**  
**CLOSING DATE : 12/05/2025**

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
Supply and installation of wallpaper. (See attached specification)				

**Enquiries:**  
**Contact : Harry Mokgoatjane**  
**Tel : 012 406 1805**  
**E-mail : [harry.mokgoatjane@dpw.gov.za](mailto:harry.mokgoatjane@dpw.gov.za)**

**Quotations must be submitted to the following email address: [ndpwquotations@dpw.gov.za](mailto:ndpwquotations@dpw.gov.za) and at the Quotation Box: CGO Building, 256 Madiba Street, Pretoria Central, 0001.**

**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.**