

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1036 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 : RFQ269A0111
INVITATION DESCRIPTION : STATIONERY
VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 17/06/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT	TOTAL
	PURCHASE	REQUIRED	COST	AMOUNT
			(INCL	(INCL
			VAT)	VAT)
REQUEST FOR QUOTATION FOR STATIONERY				
File A4 Duraplus with clear front pocket (Blue & Red)	Box of 25	20		
2. Clear A4 pocket filing sleeves	Packet of 100	1		
3. Sign here flags 44mm x 25mm yellow and red wording sign here	Each	20		
4. Ballpoint pen black 0.7mm	Box of 60	3		
5. Lead pencil with refills	Box of 12	2		
6. Highlighter assorted colour	Packet of 6	5		
7. Liquid glue stick 30ml	Each	5		
8. Tipp-ex correction pen 20ml	Each	5		

9. Cellotape 18mm x 66mm & 12mm x 66mm	Each	5	
10. A4 Brown envelopes	Box of 250	1	
<u>DELIVERY ADDRESS</u> CGO BUILDING 256 MADIBA STREET PRETORIA			
TOTAL PRICE			

SUPPLIER LOCATION MUST BE GAUTENG PROVINCE FOR ALLOCATION OF POINTS

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 : Veronica Tshokwe

Tel : 012 406 1036

Quotations must be submitted to the following email address:

Veronica.Tshokwe@dpw.gov.za or ndpwquotations@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.