

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1901 Fax: 086 272 8850

E-mail: siphokazi.mapeyi@dpw.gov.za 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 : RFQ277A0075

QUOTATION DESCRIPTION : Supply and Delivery of Stationery

VALIDITY PERIOD : 84 days
CLOSING TIME : 11:00
CLOSING DATE : 02/06/2025

DESCRIPTION	UNIT OF	QUANTITY	UNIT	TOTAL
	PURCHASE	REQUIRED	COSINCL	AMOUNT
			VAT)	(INCL. VAT)
Pentel Superb Black	Each	30		
Pentel Superb Blue	Each	24		
Pentel Superb Red	Each	24		
Clutch Pencil	Each	24		
Pencil Leads 0.5mm	Each	10		
Pen G2 Gel Black	Each	12		
Glue Stick 22g	Each	24		
Writing Exam Pads	Each	30		
File Divider A4 A-Z, 20 Division (Bright solid colours) multi-punched	Each	20		
Fold back paper clips	Each	10		
Highlighters Assorted Colours	Each	20		
Memo Cubes Refills 800 Bond sheets assorted colours	Each	10		

Pouches for laminating A4	Each	1	
Pop-Up sign here flags 45mmX12mm assorted colours	Each	20	
THE DELIVERY WILL BE AT PRETORIA			

Please e-mail the completed quotation to

: Public Works

: Corner Church and Bosman Street

Enquiries : Siphokazi Mapeyi Tel : 012 406 1854

E-mail : Siphokazi.Mapeyi@dpw.gov.za

Quotations must be submitted to the following email address: 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.