



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 012 406 1798/ 2199 Fax: 086 272 8850
E-mail: comfort.mosena@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 : RFQ404A0280
QUOTATION DESCRIPTION : BOND PAPERS WHITE.
VALIDITY PERIOD : 84 Days
CLOSING TIME : 11:00
CLOSING DATE : 16/10/2024

DESCRIPTION	UNIT OF PURCHASE	QUANTITY REQUIRED	UNIT COST (INCL VAT)	TOTAL AMOUNT (INCL VAT)
SUPPLY AND DELIVERY OF BOND PAPER (WHITE) 80GSM 914mm 50m (50mm core) (SEE ATTACHED SPECIFICATION)	EACH	10		

Only Suppliers with Proof of address from Gauteng Province will be allocated points for Location under specific goal.

Enquiries
Contact : Comfort Mosena
Tel : 012 406 1798/2199
E-mail : Comfort.Mosena@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

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.