TENDER BULLETIN

FORM FOR SUBMITTING: -

A **NEW TENDER NOTICE** or AN **ERRATUM NOTICE** or

AN INVITATION TO REGISTER ON SUPPLIER DATABASE NOTICE

FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

To the Control of the	
To submit a Cancellation notice, use TForm2, for a Results notice use TForm3, for a Responses from Suppliers notice use TForm4	
*Type of Tender Notice: (Select an option) Invitation to Register on Supplier Database	
TENDER CATEGORY:	
*Tender Category: SUPPLIES: GENERAL	- Description of the Control of the
REQUIRED AT:	
Province: KwaZulu-Natal *Department or Public Works *Department of Public Works	And a state of the
Division or Section: Supply Chain Management	7774
TENDER DETAILS:	
*Tender / Quotation No: DBNQ22/06/27	
*Closing Date: 2 0 2 2 - 0 6 - 2 0 (CCYY-MM-DD) *Closing Time: 1 1 H 0 0 (HI-LMM)	
Date of Original Publication:For a New Tender or Invitation to Register on Supplie(only required for ERRATUM notice)Database advertisement this date field is disabled	ſ
*Short Description of Tender: SAPS BROAD STREET: eradication of rodents Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for: (a) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2017. (b) A tender having stipulated minimum BBBEE status level of contributor: 1 Submission of valid original sworn affidavit BBBEE certificate attested by the commissioner of oaths or valid SANAS approved BB certificate to be verified (Not copy of certified copy). Tenderer to submitt proof of registration with the department of agriculture forestry and fishing. BRIEFING SESSION and SITE MEETING(S): Briefing Session Details:	BEE
Briefing Session Date: Briefing Session Time: Site Meeting(s) - Meeting Place(s), Date(s) and Time(s)	



DOCUM	IENTS	AVAIL/	ABLE	FROM:
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Address: Supply Chain Management Note of Matter Supply Chain Management Note Supply Chain M		N 13 AVAILABLE FROM: Specify details for Hard Copy Documents / Email / Website as applicable, as well as the docum	ent cost for each ontion).				
Payment Details: Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13: p.m 14:30 p.m (Monday to Friday) Document Notes: POST OR DELIVER DOCUMENTS TO: **Address: Supply Chain Management National Department of Public Works Private Bag 54:515, Durban 4000 Document Delivery Instructions: SCM TENDER HALT-ENDER BOX 16 Tenders received after closing time (11:00a.m) will not be accepted SPECIFICATIONS / TECHNICAL CONTACT DETAILS: Name: Dave van blerk Telephone: 08:2 8264906 Fax Nr: 086 630 9560 Email: Dave.vanblerk@dpw.gov.za Office Hours: 08:00 am - 16:00 p.m. TENDER CONTACT DETAILS: Name: Nishal Budhram / zanele Luthuli / Anele Madyantyi Telephone: 031 314 7152 / 031 314 7003 / 031 314 7139 Fax Nr: 086 630 9560 Email: nishal.budhram@dpw.gov.za / zanele.luthuli@dpw.gov.za / anele.madyantyi@dpw.gov.za Office Hours: 08:00 am - 16:00 p.m. Additional Notes:	1. Bids obtain	Some the control of t	w				
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*Advertiser Name: Nishal Budhram	TENDER SUE	SUBMITTED BY:					
	*Advertiser Na	ne: Nishal Budhram					
Advertiser Email: nishal.budhram@dpw.gov.za	Advertiser Ema	il: nishal.budhram@dpw.gov.za					
*Date Submitted: 2 0 2 2 - 0 6 - 1 7 *Advertiser Telephone: 031 314 7152	*Date Submitt	nitted: 2 0 2 2 - 0 6 - 1 7 *Advertiser Telephone: 031 314 7152					