

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 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)

New Tender



Erratum



Invitation to Register on Supplier Database

TENDER CATEGORY:***Tender Category:** SERVICES: BUILDING**REQUIRED AT:****Province:** KwaZulu-Natal***Department
or Entity:**

Department of Public Works

Division or Section:

Supply Chain Management

TENDER DETAILS:***Tender / Quotation No:** DBNQ22/07/45***Closing Date:** 2 0 2 2 - 0 7 - 1 8 (CCYY-MM-DD)***Closing Time:** 1 1 H 0 0 (HH:MM)**Date of Original Publication:**
(only required for **ERRATUM** notice)For a New Tender or Invitation to Register on Supplier
Database advertisement this date field is disabled***Short Description of Tender:**

SAPS MONTCLAIR SERVICE AND REPAIRS TO AIRCON.

Tender to be awarded to the highest scoring acceptance tender. Points will be allocated for:

Original sworn B-BBEE Affidavit attested by commissioner of Oaths or CIPC Certificate or SANAS Approved B-BBEE Certificate, Valid at the time of closing date (subject to verification)

It is compulsory that service providers must be registered on the Central Supplier Database.

Tenderers should have CIDB grading of 1ME or higher

BRIEFING SESSION and SITE MEETING(S):**Briefing Session Details:**

There will be no site briefing for clarification of Scope of Works

Any technical queries please contact Project: Mr S.ZUMA

073 950 1536

Briefing Session Date:**Briefing Session Time:****Site Meeting(s) - Meeting Place(s), Date(s) and Time(s)**

This is a multi-page form. Please complete all relevant sections before submitting the form for publication.



DOCUMENTS AVAILABLE FROM:

***Address (Specify details for Hard Copy Documents / Email / Website as applicable, as well as the document cost for each option):**

1. Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.

2. Bid document are available for free download on e-Tender Portal (www.etenders.gov.za)

Payment Details:

Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)

Document Notes:**POST OR DELIVER DOCUMENTS TO:*****Address:**

Supply Chain Management
National Department of Public Works
Private Bag x54315, Durban 4000

Document Delivery Instructions:

SCM TENDER HALL-TENDER BOX 16
Tenders received after closing time (11:00a.m) will not be accepted

SPECIFICATIONS / TECHNICAL CONTACT DETAILS:

Name: S.ZUMA

Telephone: 073 950 1536 **Fax Nr:**

Email: sanele.zuma@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:**TENDER SUBMITTED BY:**

***Advertiser Name:** Nishal Budhram

Advertiser Email: nishal.budhram@dpw.gov.za

***Date Submitted:** 2022-07-15 ***Advertiser Telephone:** 031 314 7152

***For Publication in the Government Gazette on:** 2022-07-15 (CCYY-MM-DD)