## **TENDER BULLETIN**

			SUBMITTIN	A	N ERRA		TICE O	or GISTER ON SUPPLIER DATABASE NOTIC	Œ		
To								or a Responses from Suppliers notice use TForm4			
*Type of Te			New T			atum		Invitation to Register on Supplier Database			
TENDER C	ATEGORY	<u>':</u>									
*Tender Category: SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR											
REQUIRED	AT:										
Province: KwaZulu-Natal *Departr					I langermant at Public Warks						
Division or	Section:	Supp	ly Chain Mana		iry.						
TENDER D		In IDDN	22240/20								
*Tender / Q	uotation r	IO: IDBN	J23/10/20								
*Closing D	ate: 2 0	2 3	- 1 0 -	2 ((()	Y-MM-P	)D) *	Closin	ng 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 Des	cription of	Tender									
DPWI Durban Regional Office: Supply and Delivery of protective clothing as per specification  (a) Bidder must be registered with Central Supplier Database (CSD)  (b) Bidder to submit fully completed PA32 invitation to bid  (c) Price and Preference points scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2022.  (d) Bidders to take note of requirements for allocation of points for specific goal stipulated in both PA 16 and PA 03  Tenderers to take note of the Specification Requirements and Conditions thereof.											
BRIEFING	SESSION :	and SITE	MEETING(S)	:							
Briefing Se	ssion Deta	ils:									
									34		
Briefing Se	ssion Date					Briefing	g Sessi	ion Time:			
Site Meetin	g(s) - Meet	ing Place	(s), Date(s) an	d Time(s)							
Th	is is a mu	lti-page	form. Please	complete	all rele	vant sectio	ns be	efore submitting the form for publication.			



	S AVAILABLE FROM:											
		Email / Website as applicable, as well as the document cost										
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 www.publicworks.gov.za - Procurement - Quotations												
Payment Det		11 11 11 11 11 11 11 11 11 11 11 11 11	:45n m 9 12:30 n m									
Non-refundable amount of R0.00 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 No	otes:											
POST OR DE	LIVER DOCUMENTS TO:											
*Address:												
Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000												
Document De	elivery Instructions:											
	R HALL-TENDER BOX 16 ived after closing time (11:00a.m) will no	ot be accepted										
SPECIFICATI	ONS / TECHNICAL CONTACT DETAIL	<u>S:</u>										
Name:	Anora Singh											
Telephone:	031 3147046	Fax Nr:										
Email:	anora.singh@dpw.gov.za											
Office Hours:	08:00 am - 16:00 p.m.	08:00 am - 16:00 p.m.										
TENDER COL	NTACT DETAILS:											
Name:	Anora Singh / Gugulethu Mbongwa											
Telephone:	031 314 7046 / 031 314 7003	Fax Nr:										
Email:	anora.singh@dpw.gov.za / Gugulethu.Mbongwa@dpw.gov.za											
Office Hours:	08:00 am - 16:00 p.m.											
Additional No	otes:											
TENDER SUE	BMITTED BY:											
*Advertiser Na	me: Anora Singh	Anora Singh										
Advertiser Em	ail: anora.singh@dpw.gov.za	anora.singh@dpw.gov.za										
*Date Submitt	ed: 2 0 2 3 - 1 0 - 0 5	*Advertiser Telephone: 031 314 7046										

\*For Publication in the Government Gazette on: 2 0 2 3 - 1 0 - 0 5 (CCYY-MM-DD)