

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: GENERAL

REQUIRED AT:

Province: KwaZulu-Natal *Department or Entity: Department of Public Works & Infrastructure

Division or Section: Supply Chain Management

TENDER DETAILS:

*Tender / Quotation No: DBNQ23/11/41

*Closing Date: 2 0 2 3 - 1 1 - 1 5 (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:**

JUSTICE: DUKUZA MAGISTRATE COURT: SUPPLY AND DELIVER 20 000 LITRES OF WATER PER WEEK FOR A PERIOD OF EIGHTEEN (18) MONTHS as per specification. Tender to be awarded to the highest scoring acceptable tender. Points allocated as per specific goals as indicated on PA03.

- (a) Bidder must be registered with Central Supplier Database (CSD)
- (b) Bidder to submit fully completed PA32 invitation to bid
- (c) Price and Preference point scoring system is 80/20: according to formula in PPPFA: Regulations 2022
- (d) Submission of Water Tank Truck
- (e) Submission of Experience

Tenders to take note of the Specification Requirements and Conditions thereof

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

n/a

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. Bid document are available for free download on www.publicworks.gov.za/procurement/quotation

Payment Details:

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 Notes:

n/a

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: Vuyisile Sibeko

Telephone: 031 3147208

Fax Nr:

Email: Vuyisile.Sibeko@dpw.gov.za

Office Hours: 08:00 am - 16:00 p.m.

TENDER CONTACT DETAILS:

Name: Vuyisile Sibeko / Gugulethu Mbongwa/ Anele Madyantyi

Telephone: 031 314 7046 / 031 314 7003 / 031 314 7109

Fax Nr:

Email: Vuyisile.Sibeko@dpw.gov.za / Gugulethu.Mbongwa@dpw.gov.za/ Anele.Madyantyi@dpw.gov.za

Office Hours: 08:00 am - 16:00 p.m.

Additional Notes:**TENDER SUBMITTED BY:**

*Advertiser Name: Vuyisile Sibeko

Advertiser Email: Vuyisile.Sibeko@dpw.gov.za

*Date Submitted: 2 0 2 3 - 1 1 - 1 0

*Advertiser Telephone: 031 314 7208

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