# **TENDER BULLETIN**

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*Type of Te (Select a				<b>√</b> New T	ender		Erratum			Invitation to Register on Supplier Database			
TENDER C	ATEG	ORY:											
*Tender Ca	tegory	y: SUP	PLIES: G	ENERAL									
REQUIRED	AT:												
Province:	Kwaz	Zulu-Na	tal		*Depa or En	artmen itity:	t Depa	Department of Public Works					
Division or	Sectio	n:	Supply	Supply Chain Management									
TENDER D	ETAIL	<u>.S:</u>											
*Tender / Q	uotati	ion No:	DBNQ2	4/05/38									
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*Short Desc	criptio	n of Te	nder:										
DPWI Durb (a) Bidder r (b) Bidder	nust b	e regis	tered witl	n Central Su	upplier Dat	abase		net as p	er sp	specification			
BRIEFING:	<u>SESSI</u>	ON an	d SITE M	EETING(S)	<u>:</u>								
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Site Meetin	g(s) - I	Meetin	g Place(s)	, Date(s) an	d Time(s)								
Th	is is a	multi-	page fo	rm. P <b>l</b> ease	complete	e all re	levant se	ections	bef	fore submitting the form for publication.			



### **DOCUMENTS AVAILABLE FROM:**

*Address (Specif	v details for Hard	Copy Documents	s / Email / Website a:	s applicable, as w	vell as the docume	nt cost for each o	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 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)

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#### \*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

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Additional Notes:

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\*Date Submitted: 2 0 2 4 - 0 5 - 1 5 \*Advertiser Telephone: 031 314 7046

\*For Publication in the Government Gazette on: 2 0 2 4 - 0 5 - 1 5 (CCYY-MM-DD)