

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: SUPPLIES: GENERAL

REQUIRED AT:

Province: KwaZulu-Natal

*Department
or Entity:

Department of Public Works

Division or Section: Supply Chain Management

TENDER DETAILS:

*Tender / Quotation No: DBNQ24/11/31

*Closing Date: 2 0 2 4 - 1 1 - 2 7 (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: MAPHUMULO: PROVISIONING OF DEEP CLEANING OF FLOORS, FABRIC CHAIRS AND BLINDS- ONCE-OFF

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

- (a) Price and specific goals scoring system applicable is 80/20: according to formula in PPPFA: Regulations 2022.
- (b) It is compulsory that service providers must be registered on the Central Supplier Database.
- (c) Bidders to take note of requirements for allocation of points for specific goal stipulated in both PA 03 and PA 16

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

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

Briefing Session Date:

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Briefing Session Time:

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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. to be awarded to the highest scoring acceptance tender. Points will be allocated for:
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 - (b) It is compulsory that service providers must be registered on the Central Supplier Database.
 - (c) Bidders to take note of requirements for allocation of points for specific goal stipulated in both PA 03 and PA 16

Payment Details:

N/A

Document Notes:

Nil

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

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

Document Delivery Instructions:

157 Monty Naicker Road
Box 16

Tenders received after closing time (11:00a.m) will not be accepted

SPECIFICATIONS / TECHNICAL CONTACT DETAILS:**Name:**

Thandeka Mkhize

Telephone:

083 569 1481

Fax Nr:

031 337 5868

Email:

fortunate.mkhize@dpw.gov.za

Office Hours:

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

TENDER CONTACT DETAILS:**Name:**

Sthembela Mthiyane

Telephone:

031 314 7310

Fax Nr:**Email:**

sthembela.mthiyane@dpw.gov.za

Office Hours:

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

Additional Notes:**TENDER SUBMITTED BY:*****Advertiser Name:**

Sthembela Mthiyane

Advertiser Email:

sthembela.mthiyane@dpw.gov.za

***Date Submitted:**

2 0 2 4 - 1 1 - 1 5

***Advertiser Telephone:**

031 314 7310

***For Publication in the Government Gazette on:**

2 0 2 4 - 1 1 - 1 5

(CCYY-MM-DD)