

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

1

Erratum

7

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:** DBNQ25/04/06

*Closing Date: 2 0 2 5 - 0 4 - 2 3 (CCYY-MM-DD)

*Closing Time:

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 (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: NEW HANOVER: PROVISIONING OF CLEANING AND HYGIENE SERVICE FOR 12 MONTHS

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:

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:
- (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

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: Nompilo Mngomezulu

Telephone: 072 632 2403

Fax Nr: 031 337 5868

Email: Nompilo.mngomezulu@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: 2025-04-08

*Advertiser Telephone: 031 314 7310

***For Publication in the Government Gazette on:** 2025-04-08 (CCYY-MM-DD)