

## 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: DBNQ-3210777

\*Closing Date: 2025-02-14 (CCYY-MM-DD)

\*Closing Time: 11H00 (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:

SAPS: MADADENI:REPAIR BOOSTER PUMPS, REPLACE VALVE AND CLEAN JOJO TANK

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:

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: Vama Khumalo

Telephone: 067 416 7424

Fax Nr: 031 337 5868

Email: Vama.Khumalo@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: 2025-01-30

\*Advertiser Telephone: 031 314 7310

**\*For Publication in the Government Gazette on:** 2025-01-30 (CCYY-MM-DD)