



**public works**

Department:  
Public Works  
REPUBLIC OF SOUTH AFRICA

Private Bag X54315, Durban, 4000, Tel (031) 314 7000  
Corner of West and Aliwal Streets, Durban

**From: NATIONAL DEPARTMENT OF PUBLIC WORKS  
Tel: 066 262 2824 / (031) 314 7080  
Enquiries: Mr S Zuma / Ntokozo Sindane Ref: DBNQ3271449**

**ERRATUM NOTICE FOR: DBNQ-3271449 That was advertised on the Departmental website on the 23/06/2026**

**DBNQ-3271449: Justice: Umzumbi Magistrate Court : Service and repairs to 5 Air Conditioning Units are not working**

**Please note that DBNQ3271449 was advertised with an incorrect information on PA-03 PA-40 was indicated as a responsiveness criterion, the corrected PA-03 documentation has been uploaded on the system**

**Tenderers must take note” of DBNQ3271449 still on the website  
ORIGINAL ADVERT DATE: 08/07/2026**

**ERRATUM ADVERT DATE: 02/07/2026**

**Supply Chain Management  
For: REGIONAL MANAGER**

Lefapha la Ditiro tsa Setshaba Department of Public Works Lefapha la Mesebetsi ya Setjhaba Kgoro ya Mešomo ya Setshaba Ndzawuloya Mintirho ya Vaaki LITiko leTemisebenti yaHulumende Yemphakatsi ISebe leMisebenzi yoluhlu UmNyango wezemiSebenzi yomPhakathi uMnyango Wemisebenzi Yomphakathi eMiphakathi Muhasho wa Mishumo ya Tshilshavha Departement van Openbare Werke

9 JANUARY 2004).

#### 4. RESPONSIVENESS CRITERIA

##### 4.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
4	<input checked="" type="checkbox"/>	Submission of a signed bid offer as per the DPW-07 (EC).
5	<input checked="" type="checkbox"/>	Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
6	<input type="checkbox"/>	Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7	<input type="checkbox"/>	Submission of DPW-16 signed by the authorised official and completion of bid briefing attendance register.
8	<input type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities / <del>Lump Sum Document</del> (complete document inclusive of all parts) together with his tender.
9	<input type="checkbox"/>	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10	<input checked="" type="checkbox"/>	Submission of SBD3.1 - Pricing schedule Must be fully completed.
11	<input checked="" type="checkbox"/>	Bidding companies must provide proof that their employed technicians or artisans are qualified and that are experienced in the HVAC field. The submission of valid qualifications (Trade test) and accreditations if applicable will be a condition of appointment.
12	<input checked="" type="checkbox"/>	The Department reserves the right not to appoint if a bidder has been awarded 2 or more contracts of similar nature within the NDPWI in the last six months, for equity & fair distribution of work amongst service providers.
13	<input checked="" type="checkbox"/>	Bidder to submit a valid SAQCC gas certificate or certified copy of SAQCC gas card for technician (AIRCONDITIONING & REFRIGERATION RELATED) employed by the bidding company. should the gas card not have the bidding company - it will not be considered.
14	<input checked="" type="checkbox"/>	Bidders must do an inspection of the above service and complete an Inspection Site Form and sign it together with representative of the facility, bidders who did not do the inspection will be disqualified for further evaluation.
15	<input checked="" type="checkbox"/>	Bidder to submit a signed specification document. Bidders to make sure that page 6 of the specification is signed and stamped. if this document is not signed - the bidder will be not considered for further evaluation.

##### 4.2. Indicate administrative responsiveness requirements applicable for this tender.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request will disqualify the tender offer from further consideration.

1	<input checked="" type="checkbox"/>	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required.
4	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure
5	<input type="checkbox"/>	Submission of PA-16.1 (EC): Ownership Particulars
6	<input type="checkbox"/>	Submission of documentation relating to <b>risk assessment criteria</b> as contained in C 2.1 of DPW-03 Tender Data.
7	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups.
8	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD). Insert the Supplier Registration Number on the form of offer, including proposed sub-contractors if any
9	<input type="checkbox"/>	Data provided by the tenderer in Part 2 of DPW-04 Contract Data (JBCC 2018) or DPW-05 Contract Data (GCC 2015) whichever applicable to be fully completed.
10	<input type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	<input type="checkbox"/>	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12	<input type="checkbox"/>	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
13	<input checked="" type="checkbox"/>	Contractor Must be in good standing with workman's compensation. (COIDA)
14	<input checked="" type="checkbox"/>	All documents submitted by Bidder are subject to Verification to confirm validity.
15	<input checked="" type="checkbox"/>	Submission of (PA32): Invitation to Bid
16	<input type="checkbox"/>	
17	<input type="checkbox"/>	
18	<input type="checkbox"/>	

**4.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below documents if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals**

1	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input type="checkbox"/>	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider