

Notification of Tender

The KZN Department of Public Works: Southern Regional Office invites bids for the following service:

Description of Service : Mooi river: Department of Health: Bruntville Community Health

Centre: Construction of covered walkway, install ramps,

new dispensary room and dispensary

Bid Number : ZNTM00718W

CIDB Grading : 6 GB or higher or a JV (2x5GB) or (1x5GB and 2x4GB)

Closing Date : 20-11- 2015 Time : 11:00

Documents available from : KZN Department of Public Works: Southern Regional Office,

10 Prince Alfred Street, extension, during working hours

09h00 to 15h00.

Cost of tender document : A non-refundable payment of R 360.00 must be made for

collection of this document to the following banking details &

proof of thereof must be produced upon collection:

Bank name: ABSA
Account No: 4072485515
Account Type: Current Account

Branch code: 632005 Reference: 14019605

Enquiries relating to bid

document may be directed to : Ms G. Ncanana Tel: (033) – 897 1434

All technical enquiries may be directed

To : Ms O. Majozini Tel: (033) – 897 1428

Compulsory Pre-Tender Meeting

Date : 29-10-2015 Time : 11:00

Venue : Tenderers to meet at Bruntville Community Health Centre

TENDERERS TO NOTE

- 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
- 2. The Department reserves the right not to award to the lowest bidder.
- 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
- 4. Tender documents must be purchased prior to the starting time of pre tender briefing meeting.

 No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
- 5. Bidders who attend without a bid document will not be allowed to the briefing.
- 6. No late arrivals will be admitted to the pre tender briefing meeting.
- 7. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
- 8. Late submissions will not be accepted.
- 9. Faxed or e-mailed bids are not accepted.
- 10. Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading 6
 - or higher will be legible to submit bids.
- 11. Note: No EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller

will be accepted.

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