



DEPARTMENT OF PUBLIC WORKS – ILEMBE DISTRICT OFFICE

INVITATION TO QOUTE

| ZNTD NUMBER | BOX NUMBER | WIMS NO | INSTTUTION NAME | AREA | CONTRACT PERIOD | COST | GRADING | CLOSING DATE |
|----------------|---------------|------------|--|------------------------------------|--------------------|---------|---------|--|
| 05184W | 01 | 076314 | Department of Public Works: Ilembe District Office: Ballito:38 Jacqueline Drive: Clearing of overgrowth on vacant site comprising of four (04) cuts and disposal thereof a period of Twelve(12) months | Ilembe District:Ballito Area | 12 Months | R190.00 | SH | 13 th December 2021 1100HAm |

Admin & technical enquires can be directed to:

| SERVICE DESCRIPTION | COMPULSORY SITE BRIEFING MEETING | CONTACT DETAILS |
|---|--|---|
| Department of Public Works: Ilembe District Office: Ballito:38 Jacqueline Drive: Clearing of overgrowth on vacant site comprising of four (04) cuts and disposal for a period of Twelve(12) months | 08 th December 2021 ,38 Jacqueline Drive Ballito@11h00 | Admin/SCM: Mrs. NH Sikhakhane nozipho.sikhakhane@kznworks.gov.za Tel: 033 260 3800 Technical: Ms. P Ndlovu philile.ndlovu@kznworks.gov.za Tel: 033 260 3800/076 990 5669 |

Bidders must adhere to Local Production and Content requirements as stated on SBD 6.2 and ensure that declaration form (Annexure C) is submitted at close of tender. Tenders that fail to meet the Local Production and Content requirements might be disqualified, Documents will be available on the 06th December 2021 to 13th December 2021 Bidders are advised to visit the departmental: www.kznworks.gov.za

TENDERERS TO NOTE

- Evaluation Criteria :Mandatory Requirements and Financial Offer and Preference (80/20 Principle)
- Closing Date: please refer to table above.
- Closing Time:11h00
- Closing Venue: Box349:Ilembe District Office : Maphumulo Main Road
- Documents are available from KZN Department of Public Works: Ilembe District Office :Maphumulo from Monday to Friday during working hours 08h30 to 15h45

- Cost of tender document :refer to table above.**NON REFUNDABLE**
- A non-refundable payment must be made for the collection of these documents to the following details and proof of payment thereof must be produced upon collection of documents.
- **Bank name; ABSA Account Number: 4072485515. Account Type: Current. Branch code;632005**
Reference: 14019613
- Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
- The Department reserves the right not to award to the lowest bidder.
- In addition, the Department reserves the right to conduct a detailed risk assessment prior to the award of the quote.
- Tender documents must be purchased prior to the closing date for collection of tenders. 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.
- Bidders who attend without a bid document will not be allowed to the pre tender briefing meeting.
- Submission of a PDF copy of the completed quotation of tender document together with all supporting tender documents must be submitted on a readable compact disc together with the quotes at close of tender.
- Late submissions will not be accepted.
- Faxed or e-mailed quotations are not accepted.
- Only Bidders registered on the Central Suppliers Database (CSD) eligible to submit bid.