

ZNTL NUMBER	INSTITUTION NAME AND SERVICE	AREA	CONTRACT PERIOD	TYPE	COST	CIDB GRADE	CLOSING DATE
ZNTL 04351 W	DOH: Newcastle Hospital: Maintenance Phase 2 Package D-Security upgrade fire detection and prevention, boiler conversion to heat pumps & new control room	Amajuba District	24 calendar months	Open	R500-00	7GB or higher	31/01/2022 at 11:00
Banking details		A non-refundable payment must be made before collection of this document to the following banking details & proof of payment thereof must be produced upon collection: Bank details: ABSA Account No: 4072485515 Account Type: Current Account Branch Code: 630495 (Chatterton Rd)					
		Reference: 14019621 No EFT Payments accepted					
Compulsory Pre-Tender Meeting for all services:							
DATE, VENUE & TIME		TECHNICAL ENQUIRIES			CLOSING DATE FOR COLLECTION OF TENDER DOCUMENTS		
Date: 18/01/2022 Venue: On site (College Hall) Time: 11:00		Technical enquiries: Ms M Khumalo Tel.: 036 638 8008 e-mail: musa.khumalo@kznworks.gov.za				21/12/2021	
		Document enquiries: 036 638 8062/036/036 638 8133					

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 Central Suppliers Database and within the applicable CIDB grading or higher will be eligible to submit bids.
- 11. The Department reserves the right not to award more than one service to any single entity or JV, Multiple Awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.