



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

NOTIFICATION OF TENDER

The KZN Department of Public Works: eThekweni Region invites bids for the following service:

Description of Service	: Kwazulu – Natal: Department of Health: iLembe District: iLembe Health District Office: Stanger: Proposed hire of office accommodation (1746m ²) Fifteen (15) lock up, thirty (30) undercover, ten (10) open and two (02) Disabled parking bays.
Quotation number	: ZNT 02972W
Closing Date	: 30 July 2019
Contract Period	: Nine (09) years, eleven (11) months
Closing Venue	: Box 01 – Department of Public Works, eThekweni Region, Ground Floor
Closing Time	: 11H00
Evaluation Criteria	: Financial, Offer, Quality and Preference
Documents available from	: KZN Department of Public Works: eThekweni Region 455 A King Cetshwayo Highway, Mayville
Cost of document	: A non-refundable payment of R500.00 must be made for collection of this document: NO EFT / ATM SLIPS ACCEPTED
Bid document enquiries	: Ms M. Khumalo Tel.: 031 – 203 2244
Technical enquiries	: Mr L Msomi Tel.: 031 – 203 2118/ Cell: 082 520 7370

Compulsory Pre-Tender Meeting

Date : 16/07/2019 • Time: 10h00 • Venue: Department of Public Works: eThekweni Region: 4th floor boardroom

FAILURE TO COMPLY WITH MANDATORY CRITERIA REQUIREMENTS AT CLOSE OF TENDER WILL INVALIDATE YOUR OFFER.

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 lowest bidder
3. In addition, the Department will conduct a detailed risk assessment prior to the award of the quote.
4. Tender documents must be purchased prior to the starting time of pre-tender briefing meeting.
5. 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.
6. Bidders who attend without a bid document will not be allowed to the briefing.
7. No late arrivals will be admitted to the pre-tender briefing meeting.
8. 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.
9. Late submissions will not be accepted.
10. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to submit bids.
11. Bidders to produce identification in the form of an identity document/passport or drivers licence when collecting documents.
12. **BANKING DETAILS: Bank name: ABSA. Account No: 4072485515. Account Type: Current Account. Branch Code: 632005: Reference: 14019613**

NO EFT / ATM SLIPS WILL BE ACCEPTED, ONLY ORIGINAL DEPOSIT SLIPS ISSUED AND STAMPED BY THE BANK TELLER WILL BE ACCEPTED.

CLOSING DATE FOR PAYMENT AND COLLECTION OF TENDER DOCUMENTS: 12 JULY 2019

