



# public works

Department:  
Public Works  
**PROVINCE OF KWAZULU-NATAL**

## NOTIFICATION OF TENDER

**The KZN Department of Public Works: eThekweni Region invites quotes for the following services:**

Description of Service	: KZN: Department of Education: eThekweni Region: Pinetown: Proposed Hire of Fifty (50) Packing Bays for Department of Education for five (05) Years.
Bid Number/Quotation number	: ZNTD: 02945W
Closing Date	: 28 May 2019
Contract Period	: Sixty (60) Calendar Months
Time	: 11H00 a.m.
Documents available from	: KZN: Department of Public Works, eThekweni Region (Ground floor) 455A King Cetshwayo Highway, Mayville, 4091 7h30 to 16h00
Cost of tender document	: An non-refundable payment of <b>R270.00</b> must be made for collect of This document to the following banking details and proof of payment Thereof must be produced upon collection.
Banking Details	: <b>Bank name: ABSA</b> <b>Account No: 4072485515</b> <b>Account Type: Current Account</b> <b>Branch Code: 2632005</b> <b>Reference : 14019613</b>
Bid document Enquiries	: Mrs. M. Khumalo      Tel No 031 203 2244
Technical enquiries	: Mr. V.Phewa      Tel No 031 203 2247/ 082 2581975

### Compulsory Pre-Tender Meeting

Date: **15 May 2019** • Time: **10h00** • Venue: **eThekweni Region: Ground Floor boardroom**

### 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 reserves the right to 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 (CSD) will be eligible to submit bids.
11. **Banking details: Absa Bank: Account type: current account: Branch code: 632005: Account no.407 2485515: reference number: 14019613.**
12. **NO EFT SLIPS WILL BE ACCEPTED. ONLY ORIGINAL DEPOSIT SLIPS AND STAMPED BY THE BANK TELLER WILL BE ACCEPTED.**
13. **FAILURE TO COMPLY WITH MANDATORY CRITERIA REQUIREMENTS AT CLOSE OF TENDER WILL INVALIDATE YOUR OFFER. BIDDERS TO PRODUCE IDENTIFICATION IN THE FORM OF AN IDENTITY DOCUMENT/ PASSPORT OR DRIVERS LICENCE WHEN COLLECTING DOCUMENT**