



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 Health: iLembe District Municipality: Stanger: Proposed Hire of Storage Space (157m ²) and three open (03) and one (01) Disabled Person Packing Bays for (five) 05 Years.	
Bid Number/Quotation number	: ZNTD02970W	
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 R380.00 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	: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch Code: 2632005 Reference : 14019613	
Bid document Enquiries	: Mrs. M. Khumalo	Tel No 031 203 2161
Technical enquiries	: Mr. L. Msomi	Tel No 031 203 2118/ 082 520 7370

Compulsory Pre-Tender Meeting

Date: **14 May 2019** • Time: **10h00** • Venue: **eThekweni Region: 3th Floor boardroom 3B**

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.4072485515: 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 DOCUMENTS**