



# 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:**

<b>Description of Service</b>	: Kwazulu – Natal: Department Education: iLembe District: Ndwedwe: KwaNokusho Primary School: Storm Damage Disaster Programme Phase 16
Quotation number	: ZNTD 04557W
CIDB Grade	: 2GB only
Closing Date	: 03 September 2019
Contract Period	: Four (04) calendar months
Closing Venue	: Box 04 – Department of Public Works, eThekweni Region, Ground Floor
Closing Time	: 11H00
Evaluation Criteria	: Financial Offer 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 <b>R190.00</b> must be made for collection of this document: <b>NO EFT / ATM SLIPS ACCEPTED</b>
Bid document enquiries	: Ms M. Khumalo Tel.: 031 – 203 2244
Technical enquiries	: Mr A Maphumulo Tel.: 031 – 203 2105/ 073 902 7178

### **Compulsory Pre-Tender Meeting**

Date : 20 August 2019 • Time: 11h00 • Venue: KwaNokusho Primary School

### **NOTE:**

**Only Local Contractors residing within iLembe District. Proof of residence to be provided at close of tender, failure which will result in the quotation being disqualified.**

### **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. **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: FRIDAY 16 AUGUST 2019 & MONDAY 12 AUGUST 2019 (230 CURRIE ROAD)**