



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

Notification of Tender

The KZN Department of Public Works: Southern Regional Office invites bids for the following services:

Description of Service: Department of Education: Sanitation Programme as per list below:

TENDER NO	CLUSTER NO	SCHOOL NAME	CIDB GRADE OF TENDER	DISTRICT AREA	COST OF DOCUMENT
ZNT M00913 W	Cluster 16	Ezinqoleni Secondary, Itshenhlope Primary, Marchmount Primary, Nomageje Primary and St Theresa Primary Schools	7 GB or higher	Ugu	R 450.00

Closing Date : 31 July 2019
Time : 11h00
Documents available from extension, during working : KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street
hours 8h00 to 15h30.
Cost of tender document : A non-refundable payment of must be made for collection of this document to the following banking details
& proof of thereof must be produced upon collection: **Note. NO EFT payments will be accepted, only original deposit slips issued and stamped by the bank teller will be accepted.**

Banking Details: Bank name: ABSA
Account No: 4072485515
Account Type: Current Account
Account Holder KZN PROV GOV-WORKS
Branch code: 630495
Reference: 14019647

Enquiries relating to bid documents may be directed to : **Help desk** Tel (033) - 897 1434 / 033- 897 1300
All technical enquiries may be directed to : **Mr S. Mthembu** Tel (033) – 897 1430

Compulsory Pre-Tender Meeting No:

Date : 16 July 2019
Time : 11:00
Venue : The Warehouse, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg

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. Multiple Awards of bids will be limited in order to spread work amongst a large number of successful bidders, see Tender Document for further elaboration.
4. Tender documents must be collected prior to the starting time of tender briefing meeting. No tender documents will be issued at the tender briefing meeting once it has started.
5. Proof of payment from the bank will be needed prior to handing over of the bid document, and EFT payment and its proof will not be accepted.
6. Bidders who attend without a bid document will not be allowed to the briefing.
7. The Site Inspection Certificate must be signed and stamped by the Departmental Representative during the briefing as a proof of attendance, and should it not be signed your document will be disqualified.
8. No late arrivals will be admitted to the pre-tender briefing meeting.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids are not accepted.
11. Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher as listed in the above- mentioned table of tenders will be eligible to submit bids.