



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 service:

Description of Service	: Department of Health: Umzimkhulu Hospital: Installation of Borehole and Water storage facility	
Tender Number	: ZNTM00959 W	
CIDB Grading	: 4ME or higher	
Closing Date	: 26 March 2019	
Time	: 11:00	
Cost of tender document	: R 330.00	
Enquiries relating to bid document may be directed to	: Ms G. Ncanana	Tel: (033)- 897 1434
or		
All technical enquiries may be directed to	: Mr Z. Nhlumayo	Tel: (033) - 897 1302

Compulsory Pre-Tender Meeting for the services above:

Date	: 8 March 2019
Time	: 11: 00
Venue	: The main gate at Umzimkhulu Hospital

Documents for the services above are available from:

KZN Department of Public Works, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, during working hours 08h00 to 15h30

A non-refundable payment must be made before collection of the document to the following banking details and proof thereof must be produced upon collection. **Note: No EFT payments will be accepted,** only original deposit slips issued and stamped by the bank teller

Banking details	: Bank name: ABSA
	Account No: 4072485515
	Account Type: Current Account
	Branch code: 630495 (Chatteron Rd)
	Reference No: 14019647

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.
4. Tender documents must be collected prior to the starting time of the tender briefing meeting. No tender documents will be issued at the tender briefing meeting and no site inspection meeting certificates will be issued at the tender briefing meeting.
5. Bidders who attend without a bid document will not be allowed to the briefing, and if the returnable tender document is not signed, by the Department Representative, it will be taken as if the briefing was not attended.

6. No late arrivals will be admitted to the tender briefing meeting.
 7. Late submissions will not be accepted.
 8. Faxed or e-mailed bids are not accepted.
 9. 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.
 10. Only Bidders registered on the Central Suppliers Database, will be eligible to submit bids, and within the applicable CIDB grading.
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