

Notification of Tender

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

Description of Service : Department of Education: Woodlands Primary School: Upgrades and

additions (Replacement Infrastructure)

Bid Number : ZNTM01102 W
CIDB Grading : 8 GB or higher
Closing Date : 25 September 2019

Time : 11:00

Documents available from : KZN Department of Public Works: Southern Regional Office

10 Prince Alfred Street, Pietermaritzburg. During working hours

08h00 to 15h00.

Cost of tender document : R 610.00

(A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be

produced upon collection).

Enquiries relating to bid document

may be directed to : Helpdesk Tel: (033) – 897 1434/897 1300

All technical enquiries may be directed

to : Mrs P. Jiji Tel: (033) – 897 1428

Compulsory Pre-Tender Meeting

Date : 11 September 2019

Time : 11:00

Venue : Woodlands Primary School - Staff Room, 111 Syringa Road,

Woodlands, PMB

Banking Details: Name : KZN PROV GOV-WORKS

Bank : ABSA
Account No : 4072485515
Account Type : Current Account

Branch Code : 63 04 95 (CHATTERTON ROAD)

Reference number: 14019647

Note: NO EFT payments allowed only original deposit slips issued and

stamped by the bank teller will be accepted.

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 the 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 and no site inspection meeting certificates will be issued at the tender briefing meeting.
- 5. Proof of payment from the bank will be needed prior to handling 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 Department Representative during the briefing as proof of attendance, and should it not be signed your document will be disqualified.
- 8. No late arrivals will be admitted to the tender briefing meeting.
- 9. Late submissions will not be accepted.
- 10. Faxed or e-mailed bids are not accepted.
- Only Bidders registered within the applicable CIDB grading or higher, and also registered on the Central Suppliers Database will be eligible to submit bids.
- 12. The tenderers would be prequalified based on meeting subcontracting condition of tender as stipulated in the tender document.