



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

The KZN Department of Public Works: Southern Regional Office: INVITATION OF BID

ZNT NUMBER	INSTITUTION	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ Time
ZNQSRO03/2024-2025	Appointment of a Service Provider for Provisioning of Hygiene Services for Period of Thirty-Six Months (Three Years) Contract for the Supply and Installation of Hot Hand Dryer, Soap, and Toilet Seat Wipe Dispensers, Inclusive of Servicing, Supply of C Fold In Towel and Toilet Seat Wipes, as Well as Sanitary Bins and The Cleaning of the Sanitary Bins for Department of Works at Southern Regional Office, 10 Prince Alfred Street, extension, Pietermaritzburg	Pietermaritzburg	36 Months	None	R190.00	Open	Closing date: 19 July 2024, at 11:00 Compulsory briefing: 15 July 2024, at 11:00. Tenderers to meet in the Warehouse at Department of Public Works, 10 Prince Alfred Street, extension, Pietermaritzburg
Documents available from: Documents available from: Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension, Pietermaritzburg. The bid document can be downloaded from E-Tender Portal. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment must be made for collection thereof as per the banking details indicated below. Proof of payment must be produced upon collection of the bid document. Notes: Tenderers must read Tenderers Notes in the Departmental website advert. The Preference points system is applicable for these bids are 80/20, where 20 points of specific goals per project will be allocated			Technical Enquiries: Ms P Mbatha Tel: 033-897 1308 Phindile.mbatha@kznworks.gov.za Admin enquiries: Ms J Ngidi Tel: 033 897 1300/1445 Janet.ngidi@kznworks.gov.za			Documents are available for collection, from 10 July 2024 until the 12 July 2024, from 09H00 to 15H00 only.	

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

Bank Name: Standard Bank
Account No: 052106446 Account
Type: Business Cheque Account
Account Holder: KZN PROV GOV – WORKS
Branch Code: 057525
Reference No: 14019647 Note: (No EFT payments accepted)

TENDERERS TO NOTE:

1. The Department reserves the right not to award to the lowest bidder.
2. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
3. The bid document can be downloaded from Departmental website at no cost. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment must be made before collection thereof as per the banking details indicated. Proof of payment must be produced upon collection of the bid document.
4. No Site Inspection meeting certificates will be issued at the Tender briefing meeting. 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 tender document will be disqualified.
5. Bidders who attend without a hard copy of a bid document will not be allowed to the briefing.
6. Late submissions will not be accepted.
7. Faxed or e-mailed bids are not accepted.
8. Only bidders registered on the Central Suppliers Database, BCCCI, relevant COIDA certificate will be considered.
9. The Preference points system is applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows
 - Exempted Micro-Enterprise (EME)– 10 points.