



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

The KZN Department of Public Works: Southern Regional Office intends to advertise the following services:

Notification of Tenders

Description of Service	: Pietermaritzburg: Department of Public Works: Southern Region Office: Provisioning of Thirty- six months (3 years) contract for the supply and installation of towel, soap and toilet seat wipe dispensers, inclusive of servicing, supply of paper towels and toilet seat wipes, as well as sanitary bins and the cleaning of the sanitary bins	
Bid Number	: ZNQRS052-2017/2018	
Cost of Document	: Nil	
Closing date	: 23 April 2018	
Time	: 11:00	
Documents available from	: KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, during working hours 08h30 to 16h00	
Enquiries relating to bid document may be directed to	: Ms G. Ncanana	Tel: 033- 897 1434
All technical enquiries may be directed To	: Mrs S. Walden	Tel: 033 - 897
<u>Compulsory Pre-Tender Meeting for both services</u>		
Date	: 19 April 2018	
Time	: 10:00	
Venue	: Help desk at Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg	
Banking details	: Bank name: ABSA Account No: 4072485515 Account type: Current Account Account Holder: KZN PROV GOV- WORKS Branch code: 630495 Reference No: 14019647 Note: No EFT payments 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.
 4. Tender documents must be purchased prior to the starting time of pre tender briefing meeting. 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.
 5. Bidders who attend without a bid document will not be allowed to the briefing, and if the Site Inspection Certificate is not signed, by the Department Representative, it will be taken as if the briefing was not attended, and your document will be disqualified.
 6. No late arrivals will be admitted to the pre tender briefing meeting.
 7. Late submissions will not be accepted.
 8. Faxed or e-mailed bids are not accepted.
 9. Note: No EFT payments will be accepted. Only Original Deposit Slips issued and stamped by the Bank teller will be accepted.
 10. Tenderers that do not meet the pre-qualification criteria stipulated in the tender document will be disqualified.
 11. Only Bidders registered as Private Security Industry Regulatory Authority (PSIRA), on the Central Suppliers Database, and COIDA will be considered.
 12. Bidders tendering for Office Accommodation need to be Registered on the Central Suppliers Database.
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