



## 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 : Pietermaritzburg: Department of Public Works: UMgungundlovu District Office: Provision of four (4) Cleaners and Supply of Cleaning Material, equipment and transport for a period of 36 months standard domestic cleaning.

Bid Number : ZNQUMGDO 11-2018/2019

Closing date : 3 July 2018

Time : 11:00

Documents available from : KZN Department of Public Works, UMgungundlovu District Office, 18 Prince Alfred Street, extension, Pietermaritzburg

Cost of tender document : R 190.00 (During Working Hours 08h00 to 15h30).  
(A non-refundable payment must be made for collection of this document to the following banking details & proof thereof must be produced upon collection)

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

Enquiries relating to bid document may be directed to

: Mrs L Ndamane Tel: 033 - 3557100

All technical enquiries may be directed To

: Mrs S. Madlala Tel: 033 - 3557100

#### Compulsory Pre-Tender Meeting for both services

Date : 20 June 2018

Time : 10:00

Venue : Boardroom at UMgungundlovu District Office, 18 Prince Alfred Street, 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.
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 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 pre tender briefing meeting.
7. Late submissions will not be accepted.
8. Faxed or e-mailed bids are not accepted.
9. Only Bidders registered on the Central Suppliers Database , BCCI, COIDA and will be eligible to submit Bids
10. Proof of payment from the bank will be needed prior to handing over the bid document, and EFT payment and its proof will not be accepted
11. Tenderers that do not meet the pre-qualification criteria stipulated in the tender document will be disqualified.