

Notification of Tender

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

Description of Service : Department of Health: Hire of Office Accommodation:

Kokstad: A lettable area sufficient to accommodate 242m² of assignable space plus to a maximum of 25% of Non-

assignable office space, plus 17 secure undercover bays,2 open

bays, 2 disabled bays and 1 wash bay are required

Bid Number : ZNT 2758W
Closing date : 13 March 2018

Time : 11:00

Documents available from : KZN Department of Public Works, Harry Gwala District Office,

2 Margaret street, Ixopo.

During Working Hours 08h30 to 15h30.

Cost of tender document : R 330.00

(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

Southern Region Reference No: 14019647

Note: No EFT payments accepted

Enquiries relating to bid

document may be directed to : Mrs S Sodlanga Tel: 039 834 0700

All technical enquiries may be directed

to : Mrs L Vezi Tel: 033 897 1333

Compulsory Pre-Tender Meeting for both services

Date : 20 February 2018

Time : 11:00

Venue : Department of Public Works, Main Boardroom,

Harry Gwala District Office, 2 Margaret Street,

Ixopo

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 and will be legible to submit Bids
- 10. Note: No EFT payments will be accepted. Only Original Deposit Slips issued and stamped by the Bank teller will be accepted.