

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

Notification of Tenders

Description of Service : Southern Region: Department of Public Works: Provision of Security

Service for Department of Public Works, Ugu District Office, Port

Shepstone for the period of thirty-six (36) months

Bid Number : ZNT 2759W Closing date : 17 May 2018

Time : 11:00

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

Office, 17 Andreasen Road, Port Shepstone, during working hours

08h30 to 16h00

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)

Enquiries relating to bid document may

be directed to : Ms B. Zulu Tel: 039 - 688 9400

All technical enquiries may be directed

To : Mrs P. Mhlangu Tel: 039 - 688 9400

Compulsory Pre-Tender Meeting for both services

Date : 17 April 2018 Time : 10:00

Venue : Boardroom at Ugu District Office, 17 Andreason Street, Port

Shepstone

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.
- 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.