



## 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	: Port Shepstone: Department of Health: Port Shepstone Hospital: Hire of Residential Accommodation 1x4 Bedroom house/unit offered not more than 10km radius of the Port Shepstone Hospital	
Bid Number	: ZNT 2765W	
Closing date	: 28 June 2018	
Time	: 11:00	
Cost of tender document	: R 0:00 (A non-refundable payment must be made before 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 L Vezi	Tel: 033 – 897 1333

### Compulsory Pre-Tender Meeting for the services above:

Date	: 21 June 2018
Time	: 11:00am
Venue	: Boardroom Ugu District Office, 17 Andresen Street, Port Shepstone

<u>Documents available from:</u>	KZN Department of Public Works, Department of Public works, Ugu District Office, 17 Andresen Street, Port Shepstone during working hours 07h30 to 15h30
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<b>Banking details:</b>	<b>Bank name:</b> ABSA
	<b>Account No:</b> 4072485515
	<b>Account type:</b> Current Account
	<b>Account Holder:</b> KZN PROV GOV- WORKS
	<b>Branch code:</b> 630495
	<b>Reference No:</b> 14019647
	<b>Note:</b> 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 collected prior to the starting time of tender briefing meeting. No tender documents will be issued once the tender briefing meeting has started.
5. Bidders who attend without a bid document will not be allowed to the briefing.
6. The Site Inspection Certificate must be signed and stamped by the Department Representative during the briefing as proof of attendance, and should it be not signed your document will be disqualified.
7. No late arrivals will be admitted to the tender briefing meeting.
8. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Proof of payment from the bank will be needed prior to handing over of the bid document, and EFT payment and its proof will not be accepted.