



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	: Ixopo: Harry Gwala District Office: Provision of cleaning services, three (3) cleaners, supply of cleaning material, equipment and managing the green building for a period of 36 months	
Bid Number	: ZNT2786W	
Cost of Document	: 190.00	
Closing Date	: 4 December 2018	
Time	: 11:00	
Documents available from	: KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg	
Enquiries relating to bid documents may be directed to	: Ms G Ncanana	Tel: (033)- 897 1434
All technical enquiries may be directed to	: Ms Z Mkhize	Tel: (039) - 834 0700
<u>Compulsory Pre-Tender Meeting</u>		
Date	: 20 November 2018	
Time	: 10:00	
Venue	: The boardroom at Harry Gwala District Office, No 2 Margaret Street, Ixopo.	

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 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection)

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 at the tender briefing meeting and no Site Inspection certificates will be issued at the tender briefing meeting .
5. 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.
6. 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.
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 handling over of the bid document, and EFT payments and its proof will not be accepted.
11. Only Bidders registered on the Central Suppliers Database, BCCI and COIDA will be legible to submit bids
12. Tenderers that do not meet the pre-qualification criteria stipulated in the tender document will be disqualified.