



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

Notification of Tender

The KZN Department of Public Works: eThekweni Regional Office invites quotations for the following services:

1. Description of Service	: Rendering of security services at Overport: 71 Sparks Road
Bid numbers	: ZNTD04387W
Contract Period	: Thirty-six (36) months
Advert date	: 23/03/2018
Closing date	: 25/04/2018
Closing time	: 11:00
Compulsory Pre-Tender Meeting	: Yes
Box No.	: 06
<u>Compulsory Pre-Tender Meeting</u>	: Yes
Date	: 11 April 2018
Time	: 10:00
Venue	: Department of Public Works at Mayville at 455A King Cetshwayo Highway in the Lecture Hall

Documents will be issued at cost: 71 Sparks Roads is R330.00.

The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting document.

Banking details are as follows:

- **Name: KZN Provincial Government Works**
- **Bank: ABSA**
- **Account Number: 407248 5515**
- **Account Type: Current**
- **Branch code: 6302005 (CHATTERTON ROAD)**
- **Deposit reference number to be used: 14019613**

Note: Bidders are required to produce a proof of payment when collecting the bid documents, no cash will be accepted

Enquiries relating to bid document may be directed to: **Mrs. M. Khumalo, Tel 031-203 2244**

All technical enquiries may be directed to : **Mr. HD Nxele, Tel 031-203 2118**

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.
6. No late arrivals will be admitted to the pre tender briefing meeting.
7. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
8. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Only Bidders registered on the Database and Central Suppliers Database (CSD) will be legible to submit bids.
11. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors or Affidavit.
12. Submit the following **mandatory** documents:
 - **Proof of registration and proof of contributions payments not older than three months to the Unemployment Insurance Fund (UIF) and Employees Provident Fund.**
 - **Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used.**
 - **Letter of good standing with Compensation Commissioner (COIDA) and PSIRA.**
 - **Proof of registration and payment not older than three (03) months with PSIRA for both Directors and Shareholders as well as the company.**

NB: FAILURE TO SUBMIT THESE MANDATORY DOCUMENTS AT THE CLOSE OF TENDER STATED IN NUMBER 12 OF THE NOTES TO BIDDERS WILL INVALIDATE YOUR QUOTATION.