

## **Notification of Tender**

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

Description of Service: Department of Education: Schools Sanitation Programme as per list below:

TE	ENDER NO	CLUSTER NO	SCHOOL NAME	CIDB GRADE OF TENDER	DISTRICT AREA	COST OF DOCUMENT
ZΝ	NTM00901W	HG 11	Batlokoa SS, Masameni SS and Mzwendaba P School	7 GB	Harry Gwala	R450.00

Closing Date : 19 December 2018

Time : 11:00

Documents available from : KZN Department of Public Works: 10 Prince Alfred Street extension, during working hours 8h00 to 15h30.

Cost of tender document : A non-refundable payment of must be made before collection of the document to the following banking details

& proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only

original deposit slips issued and stamped by the bank teller will be accepted.

Banking Details: Bank name: ABSA

Account No: 4072485515
Account Type: Current Account

Branch code: 630495 Reference No: 14019647

Enquiries relating to bid

documents may be directed to : Ms Gugu Ncanana Tel (033) - 897 1437

All technical enquiries may be directed

to : Mr S. Mthembu Tel (033) – 897 1430

**Compulsory Pre-Tender Meeting No:** 

Date : 28 November 2018

Time : 10:00

Venue : The Warehouse at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension,

Pietermaritzburg

## **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. Multiple awards of bids will be limited in order to spread work amongst a large number of successful bidders, see tender document for further elaboration
- 4. Tender documents must be collected prior to the starting time of the tender briefing meeting. No tender documents will be issued at the tender briefing.
- 5. Proof of payment from the bank will be needed prior to handling 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 meeting.
- 7. The Site Inspection Certificate must be signed and stamped by the Departmental Representative during the briefing as a proof of attendance, and should it not be signed your document will be disqualified
- 8. No late arrivals will be admitted to the tender briefing meeting.
- 9. Late submissions will not be accepted.
- 10. Faxed or e-mailed bids are not accepted.
- 11. Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher, will be legible to submit bids