



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	: Department of Health: Willowfontain Clinic : New Borehole
Bid Number	: ZNTM00996 W
CIDB Grading	: 3 ME or higher
Enquiries relating to bid document may be directed to	: Ms G. Ncanana Tel: 033- 897 1434
All technical enquiries may be directed To	: Mr M Zulu Tel: 033- 897 1416
Closing date	: 20 August 2018
Time	: 11:00
<u>Compulsory Pre-Tender Meeting</u>	: Yes
Venue	: Main boardroom, at the Department of Public Works, UMgungundlovu District Office , 18 Prince Alfred Street extension
Time	: 11:00
Date	: 8 August 2018

Documents are available from : **KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30**

Cost of the tender document : **R 190.00 per document**
(A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection)

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. Multiple Awards of bids will be limited in order to spread the 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 tender briefing meeting. No tender documents will be issued at the tender briefing meeting and no site inspection meeting 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.
7. The Site Inspection Certificate must be signed and stamped by the Department Representative during the briefing as 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 within the applicable CIDB grading of 3 ME or higher and Bidders Registered on the Central Suppliers Database will be eligible to submit bids.