



## public works

Department:  
Public Works  
PROVINCE OF KWAZULU-NATAL

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

### Notification of Tenders

Description of Service : Department of Health : Murchison hospital : 72 Hour Potable & Fire Water Storage  
Bid Number : ZNT M 00602 W  
CIDB Grading : 6 CE or higher  
Cost of tender document : R 380,00  
(A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection)

**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

Closing date : 07/08 2018  
Time : 11:00  
**Documents are available from** : **KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg, during working hours 08h00 to 15h30**

Enquiries relating to bid document may be directed to : Ms G. Ncanana Tel: 033- 897 1434 Fax 033 – 897 1435  
All technical enquiries may be directed To : Mr M Zulu Tel: 033- 897 1416 Fax 033 – 987 1382  
To :  
**Compulsory Pre-Tender Meeting**

Venue : Murchison Hospital, N2 Main Harding / Kokstad Road, in the Nurses' Home Lodge  
Time : 11:00  
Date : 19/07/2018

### **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 has started.
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 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. Note: No EFT payments will be accepted. Only Original Deposit Slips issued and stamped by the Bank teller will be accepted.
12. Only Bidders registered within the applicable CIDB grading of 6 CE or higher and Bidders registered on the Central Suppliers Database will be eligible to submit bids/quotations.