



public works

Department: Public Works PROVINCE OF KWAZULU-NATAL

INVITATION TO BID

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

Description of Service	: KZN : Department of Education : Maphumulo : Ngcolosi Secondary School: Upgrades and Additions
Bid Number	: ZNTD 01438W
CIDB Grading	: 4GB or Higher
Contract Period	: Eight (08) Months
Closing Date	: 20 April 2016
Time	: 11h00 a.m.
Documents available from	: KZN Department of Public Works: eThekweni Regional Office (ground floor) 455A Jan Smut Highway, Mayville,4091 7h30 to 16h00
Cost of tender document	: An non- refundable payment of R360.00 must be made for collection of this document to the following banking details and proof of payment thereof must be produced upon collection.
Document may be directed to	: KZN Department of Public Works: eThekweni Regional Office (ground floor) 455 A Jan Smut Highway, Mayville , 4091
Evaluation Method	: Functionality (elimination criteria), Financial and Preference Offer
Enquiries relating to bid	: Mr. L. Ngcobo : Tel No : 031 203 2161
All technical enquiries may be directed to	: Dr. E. Ramdaloo : Tel No : 031 203 2280 / 074 244 5904
Compulsory Pre-Tender Meeting	
Date	: 06 April 2016
Time	: 12h00
Venue	: Maphumulo : Ngcolosi Secondary School (On site)

Description of Service	: KZN : Department of Health : Durban : Phoenix CHC , Phoenix Centre Montobello Hospital , Tongaat CHC , Umphumulo Hospital & Osindisweni Hospital: Replacement of Emergency Power Generator.
Bid Number	: ZNTD 03313W
CIDB Grading	: 5EP / EB or Higher
Contract Period	: Eight (08) Months
Closing Date	: 20 April 2016
Time	: 11h00 a.m.
Documents available from	: KZN Department of Public Works: eThekweni Regional Office (ground floor) 455A Jan Smut Highway, Mayville,4091 7h30 to 16h00
Cost of tender document	: An non- refundable payment of R360.00 must be made for collection of this document to the following banking details and proof payment of payment thereof must be produced upon collection.
Document may be directed to	: KZN Department of Public Works: eThekweni Regional Office (ground floor) 455 A Jan Smut Highway, Mayville , 4091
Evaluation Method	: Financial and Preference Offer
Enquiries relating to bid	: Mr. L. Ngcobo : Tel No : 031 203 2161
All technical enquiries may be directed to	: Mr. A. Maphumulo : Tel No : 031 203 2105 / 073 902 7176
Compulsory Pre-Tender Meeting	
Date	: 08 April 2016
Time	: 11h00
Venue	: Department of Public Works, Mayville, eThekweni Region, 4 th floor boardroom.

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 quote.
4. Tender documents must be purchased prior to the starting time of pre tender briefing meeting.
5. 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.
6. Bidders who attend without a bid document will not be allowed to the briefing.
7. No late arrivals will be admitted to the pre-tender briefing meeting.
8. 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.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids are not accepted.
11. Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading (4GB or higher - Ngcolosi) and (5EB/ EP or higher – Generators) will be legible to submit quotations.
12. Banking Details
Bank Name : ABSA
Account No. : 4072485515
Account Type: Current Account
Branch Code: 632005
Reference : 14019613

