



INVITATION TO QOUTE

The KZN Department of Public Works: eThekwini Regional Office invites quote for the following services:

Description of Service	: KwaZulu - Natal: Department of Public Works: Ethekwini Region
	: Procurement of Desktop Computers
Quotation number	: ZNQP 13/02/2017
CIDB Grading	: None
Advert Date	: To be determined
Closing Date	: To be determined
Contract Period	: One (01) Calendar Month
Closing Venue	: Box 06 – eThekwini Region
Time	: 11H00
Evaluation Criteria	: Financial Offer and Preference
Documents available from	: KZN Department of Public Works: eThekwini Region 455A King Cetshwayo Highway, Mayville, 4091
Cost of tender document	: R180.00 (Payable onto the Departmental Bank account available at SCM)
Bid document enquiries	: Mr. G.L. Ngcobo Tel.: (031) 203-2161 Facsimile: (031) 203 2243

No Compulsory Site Briefing Meeting

Venue	: KZN Public Works Mayville (On Site)
Technical Enquiries	: Mr. S.M Gumbi Telephone : (031) 203 2217 Facsimile : (031) 203 2230

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. **Only Bidders registered on the SITA Database under contract 285/1 are eligible to bid.**
4. Bidders have to hold stock within the country.
5. In addition, the Department reserves the right to conduct a detailed risk assessment prior to the award of the bid.
6. Tender documents must be purchased prior to the starting time of pre tender briefing meeting.
7. No tender documents will be issued at the pre tender briefing meeting and no site inspection certificates will be issued at the tender briefing meeting.
8. No late arrivals will be admitted to the pre tender briefing meeting.
9. 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.
10. Late submissions will not be accepted.
11. Faxed or e-mailed bids are not accepted
12. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to submit quotations.
13. Document Fee of R 180.00 is required which is payable to the following banking details:

Type of Account	: Current Account
Name of the account	: Kzn prov gov-works
Account Number	: 4072485515
Branch Code	: 632005
Reference	: 14019613