



# public works

Department:  
Public Works  
**PROVINCE OF KWAZULU-NATAL**

## Notification of Tender

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

### Description of Service

: Department of Health: Port Shepstone Hospital: Hire of Residential Accommodation: 9 x Single units + 4 x 3/4 bedroom units/house offered not to be more than 15km from the Port Shepstone Hospital

The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered

Bid Number

: ZNT2697W

Closing Date

: 5 December 2016

Time

: 11:00

Cost of tender document

: R 330.00

### Compulsory Pre-Tender Briefing

Time

: 11:00

Date

: 16 November 2016

Venue

: Tenders to meet at the boardroom at 17 Andreasen Street, Port Shepstone, Ugu District Office

Enquiries relating to bid

document may be directed to

: Miss G. Ncanana

Tel: (033) – 897 1434

or

: Mr D. Gasa

Tel: (039) – 688 9428

All technical enquiries may be directed to

: Mrs S. Vezi

Tel: (033) - 897 1300

### Document is available from

: KwaZulu-Natal Department of Public Works,  
17 Andreasen Street, Port Shepstone, Ugu District Office, during  
09h00 to 15h30.

### Banking details:

Bank name: ABSA

Account No: 4072485515

Account Type: Current Account

Branch code: 632005

Reference: 14019605

### 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 purchased prior to the starting time of pre tender briefing meeting.  
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.
5. Bidders who attend without a bid document will not be allowed to the briefing.

6. No late arrivals will be admitted to the pre tender briefing meeting.
  7. 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.
  8. Late submissions will not be accepted.
  9. Faxed or e-mailed bids are not accepted.
  10. Only Bidders registered on the Central Suppliers Database.
  11. Note. EFT payments will not be accepted, only original deposit slips issued and stamped by the bank teller will be accepted.
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