



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: 8 x Single 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	
Tender Number	: ZNT2698 W	
Closing Date	: 5 December 2016	
Time	: 11:00	
Cost of tender document	: R 190.00	
Compulsory Pre-Tender Briefing		
Time	: 11:00	
Date	: 16 November 2016	
Venue	: Tenders to meet at the boardroom at 17 Andreassen 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 available from	: KwaZulu-Natal Department of Public Works, 17 Andreassen Street, Port Shepstone, Ugu District Office, during 09h00 to 15h30.
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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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