



**Notification of Tender**

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

Description of Service : Department of Health: St Andrews Hospital: Hire of Residential Accommodation: 1 x Single units + 2 x 3/4 bedroom units / house offered not to be more than 10km from the St Andrews Hospital  
The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered

Tender Number : ZNT2709W  
Closing Date : 20 December 2016  
Time : 11:00  
Cost of tender document : R 190.00

**Compulsory Pre-Tender Briefing**

Time : 11:00  
Date : 23 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

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**Documents available from** : KwaZulu-Natal Department of Public Works, 17 Andreassen Street, Port Shepstone, Ugu District Office, during 09h00 to 15h30.

**Banking details:** Bank name: ABSA  
Account No: 4072485515  
Account Type: Current Account  
Branch code: 630495  
Reference: 14019647

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**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. **Where applicable** - Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher will be legible to submit quotations.
11. Note. EFT payments will not be accepted, only original deposit slips issued and stamped by the bank teller will be accepted.