



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	: Umzimkhulu: Department of Health: St Margaret's Hospital: Repairs to Existing Sewage Disposal infrastructure	
Bid Number	: ZNTM00887W	
CIDB Grading	: 3 CE	
Closing Date	: 28 November 2016	
Time	: 11:00	
Documents available from	: KZN Department of Public Works: Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, during 09h00 to 15h30.	
Cost of tender document	: R 330.00	
Banking details:	Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 632005 Reference: 14019605	
Compulsory Site Inspection		
Time	: 11:00	
Date	: 10 November 2016	
Venue	: Tenders to meet at the main gate of St Margaret's Hospital, Umzimkhulu	
Enquiries relating to bid document may be directed to	: Miss G. Ncanana	Tel: (033) – 897 1434
All technical enquiries may be directed to	: Mr Z. Nhlumayo	Tel: (033) - 897 1302

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 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.