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| Public Works Logo.jpg  **DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGIONAL**  **INVITATION TO QUOTE**  **KZN DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION INVITES QUOTATIONS FOR THE FOLLOWING SERVICES.** |

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| **TENDER NUMBER** | | **BOX NUMBER** | **INSTITUTION NAME** | **AREA** | **CONTRACT PERIOD** | **COST** | **BRIEFING DATE,TIME &VENUE** | **CLOSING DATE FOR PAYMENT AND COLLECTION OF QUOTATION DOCUMENT** | **ADVERT DATE** | **CLOSING DATE** |
| ZNT 03040W | | Box 08 | KZN: Department of Health: eThekwini Region: Request for Proposal of the Appointment of Service Provider to the Letting of Tuck-Shop, Dr Pixley Ka Seme Tuck Shop and Staff Canteen at ERF 3 of Bridge City. 310 Bhejane Street, KwaMashu for a period of five (05) years. | Kwamashu | Five (05) years | R 190.00 | 09 November 2022: Dr Pixley Ka Seme Memorial Hospital: at 10:30am | 07 November 2022 @ 15h00 | 28 October 2022 | 25 November 2022 at 11:00 am |
|  | **Conditions of Tender:**  **EVALUATION CRITERIA**   * Mandatory requirements, Administrative compliance and Financials only.   **MANDATORY REQUIREMENTS: Failure to submit any of the following documentation in the prescribed format will lead to immediate disqualification on the tender.**   * **Proof of working capital:** Funds equivalent to three (03) months of the proposed rental. All prospective bidders must submit the proposed rental at the close of tender with banking statement confirming the availability of funds. * **Operational plan:** Proposal outlining on how the tuck-shop will be managed in terms of trading hours and variety of menu. * **Financial Projection:** Tabulate financial projections to be generated for the first six (06) months of the operation. * **Experience:** Provide a proof of operating a corporate canteen within the period of five (05) years in the form of an award letter/ purchase order or permit/ reference letter.   **TENDERS TO NOTE:**   * Requirement of sealing, addressing, delivering and assessment of the tender are contained in the tender document. * The department reserves a right not to award the lowest bidder * In addition, the department will conduct a detailed risk assessment prior to the award of the quotation. * Submission of a PDF copy of the completed quotation document together with all the supporting tender documents must be submitted on the close of tender. * Late submissions will not be accepted. * Faxed or emailed bids are not accepted. * Only bidders registered on the Central Suppliers Database (CSD) are eligible to submit quotations. * Tender documents must be obtained prior to the starting time of the pre-tender briefing meeting. No tender documents will be issued at the pre-tender briefing meeting and no site inspection certificates will be issued at the pre-tender briefing meeting. * **Bidders who attend without a bid document will not be allowed to the briefing meeting.** * **No late arrivals will be admitted to the pre-tender briefing meeting.** * Closing date for payment and collection of the quotation document is the 07th of November 2022 @ 15h00. * Closing Date : 25 November 2022 at 11:00 am * Enquiries relating to technical enquiries may be directed to: Mrs. S. Phakathi: 082 344 9003 / Lindani Ngcobo: [lindani.ngcobo@kznworks.gov.za/](mailto:lindani.ngcobo@kznworks.gov.za/) siyabonga.phakathi@kznworks.gov.za * Administrative enquiries relating to the quotation document may be directed to: Khosi Ngcobo/ Njabulo Miya: 031 203 2160 /063 657 6593: email: [khosi.ngcobo@kznworks.gov.za/](mailto:khosi.ngcobo@kznworks.gov.za/) [njabulo.miya@kznworks.gov.za](mailto:/njabulo.miya@kznworks.gov.za) * Closing Venue : Box 08 ,eThekwini Regional Office ,455A King Cetswayo Highway ,Mayville 4091(Basement ). * Documents are available from KZN Department of Public Works: eThekwini Regional Office: Basement Tender Office) 455A King Cetswayo Highway from Monday to Friday during working hours 08h00 to 15h00 or via Departmental website:www.kznworks.gov.za under the section: Tender Bids and Quotations. * **BANKING DETAILS: STANDARD BANK: BRANCH NO: 057525: ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT ; ACCOUNT NAME: KZN PROV GOVT – WORKS: ACCOUNT NO: 052106446**   **………………………………………… ……………………………………..**  **DEPUTY DIRECTOR SCM DATE**  **MR MIYA** | | | | | | | | | |