

SUPPLY, DELIVER AND OFFLOAD OF LAYER MASH

Bid number : ZNB 3660 /16A

Closing date & Time : 06 October 2016 at 11h00

Site briefing : NO SITE BRIEFING

Documents will be available at SCM Reception Cedara, a non-refundable fee of R 260.00 will be charged.

Method of Payment: Cash and EFT only.

Note: EFT payments must be done and proof of payment needs be e-mailed to: nokulunga.mtambo@kzndard.gov.za or faxed to: (033)355 8029.

Cash payments can only be done at the Cedara Cashier's Office from 8h30-13h00 and 13h30-15h00

Banking Details for EFT Payments: Name of Bank: • ABSA • Account Name: KZN Provincial Government - Agriculture • Account Type: Cheque Account • Account No.: 4072480963 • Branch Code: 630495 • Reference No.: 03027001 and Company Name. Proof of the nature of business.

REQUIREMENTS: • All applicants will have to be registered on the Central Supplier Database (CSD) and must have a registration number (attach proof) • Original valid Tax Clearance certificate OR copy of the pin number from SARS •Company profile, Certified copy of BBBEE certificate • Certified ID copies of members or owners (to be attached). The procedure for evaluation of responsive tender's offers will be preference with the 90/10 preference point system. The Department reserves the right not to award the lowest bidder.

Bid documents must be in a sealed envelope endorsed with the relevant project name and bid document must be deposited in the bid box situated at: Department of Agriculture and Rural Development, Supply Chain Management Reception,1 Cedara Road, Cedara, 3200 or courier before closing time to the Senior Manager: Supply Chain Management, Private Bag X9059, Pietermaritzburg, 3200.

Technical enquiries : Mrs C.D KUBONE tel: 083 367 2430

General enquiries : Mr A.L. Dlamini, tel: (033) 355 9172