

APPOINTMENT OF A SERVICE PROVIDERS TO SUPPLY AND DELIVER ONE 65-75KW 4X4 TLB

Bid number : ZNB4218 /15A

Closing date & Time : 14 January 2016 at 11h00

NB : No site briefing

Documents will be available at SCM Reception Cedara, a non-refundable fee of R 180.00 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 or 30 minutes before briefing session.

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 i.e. agent, distributor or manufacturer. The proposal must include a breakdown of all costs (inclusive 14% vat) to be charged. The proposal must outline the suggested approach for executing the project (outline how the project will be managed and who (sub-contractors) will be used to ensure the success of the contract.

REQUIREMENTS: • All applicants will have to be registered on the KZN Provincial Treasury supplier database and must have a registration number (attach proof) • Original valid Tax Clearance certificate • Company profile, Certified copy of BBBEE certificate • Certified ID copies of members or owners (to be attached).

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 received by post to The Senior Manager: Supply Chain Management, Private Bag X9059, Pietermaritzburg, 3200.

Technical enquiries : Mr Francois Du Toit, Tel: (035)795 1946

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