

PUBLIC WORKS: INVITES BIDS:

ZNTU NUMBER	DESCRIPTION	INSTITUTIO N NAME	AREA	CONTRA CT PERIOD	CIDB GRADE	BID DOCUME NT	ECDP/ OPEN	CLOSI NG DATE	CLOSIN G TIME	PROJE CT LEADE	COMPULS ORY SITE INSPECTIO
ZNTU 04121 W	Design and Construct approach: Construction of staff accommodation 40 units, construct new 22 bed peads and 18 bed mothers lodge, convert existing peads to nursery, new access roads at Mosvold Hospital, Mosvold	Department of Health	Ingwav uma	30 months	9GB or Higher or relevant JV	AMOUNT R 820.00	Open	19 Januar y 2022	11:00	Mr E. Crafford Tel: 083 275 4006	N MEETING 30 November 2021 at 10:00 , Department of Public Works, North Coast region, 1 ST Floor Zone1, Open Space

Sale of bid documents strictly from 22 November 2021 till 29 November 2021 at 15:00. All administrative enquiries must be directed to Mr M.S. Mchunu at 035 874 3374 or Ms S.S. Mbatha at 035 874 3353 or Ms N.E. Mbatha at 035 874 3360. Collection of documents will be available at Department of Public Works North Coast Region, Prince Mangosuthu Street, Legislative Assembly, Ulundi. Closing will also be done at the above mentioned address. Times for collection of bid documents is 08:30 till 15:00

Tender documents will available at a non-refundable fee to be deposited at the

-Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content will be considered as indicated in SBD 6.2 (Annexure C, local content declaration summary also to be completed), failure to comply will render bid invalid Pre-qualifying criteria: 30% Compulsory subcontracting to the following designated groups:

- An EME or QSE which is at least 51% owned by black people.
- : An EME or QSE which is at least 51% owned by black people who are women
- : Minimum of 30% for work to be done on this project and where only EME/QSE will be subcontracted from the Local District Municipality area

be deposited at the following banking details:NAME: KZN PROV GOV- WORKS, BANK: ABSA, ACCOUNT

NO:4072485515:ACCOUNT TYPE:CURRENT ACCOUNT, BRANCH:630495

(CHATTERTON ROAD), REFERENCE NUMBER:14019639. NO QUOTATION

DOCUMENT WILL BE ISSUED UNLESS A DEPOSIT SLIP/ PROOF OF PAYMENT IS

PROVIDED. Tender documents will be $\underline{\text{strictly}}$ issued to bidders who provide proof of

payment.

-The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per Entity

⁻Requirement for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document