

## DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGIONAL OFFICE

## **INVITATION TO BID**

ZNTD NUMBER	WIMS NO	INSTITUTION NAME	AREA	CONTRACT PERIOD	TYPE	COST	CIDB GRADE	CLOSING DATE
05147W	074555	Department of Health: KwaMashu Community Health Centre (CHC): Asbestos eradication and associated roofing works	KwaMashu	08 months	OPEN	R380	5GB or Higher	10 January 2022

Bidders must adhere to Local Production and Content requirements as stated on SBD 6.2 and ensure that declaration form (Annexure C) is submitted at close of tender. Tenders that fail to meet the Local Production and Content requirements might be disqualified. Documents available for collection (29 November 2021) Conditions for each tender: Bidders are advised to visit the departmental website: <a href="https://www.kznworks.gov.za">www.kznworks.gov.za</a>.

Admin & technical enquires can be directed to:

INSTITUTION NAME	COMPULSORY SITE BRIEFING MEETING	CONTACT DETAILS	CLOSING DATE FOR PAYMENT AND COLLECTION OF TENDER DOCUMENTS
KwaMashu Community Health Centre (CHC)	eThekwini Region- (Mayville Conference Centre) on 14 December 2021 at 12h00	Admin/SCM queries: matu.khumalo@kznworks.gov.za Tel: 063 687 6593  Technical: Ms T. Mjenge: theresa.mjenge@kznworks.gov.za Tel: 060 998 7541	10 December 2021

## **TENDERERS TO NOTE:**

- Evaluation Criteria: Mandatory Criteria, Financial offer and Preference (80/20 Principle)
- MANDATORY CRITERIA: TENDERS WHO DO NOT COMPLY WITH MANDATORY REQUIREMENTS AT CLOSE OF TENDER AS STIPULATED IN THE BID DOCUMENT WILL BE DISQUALIFIED.
  - ✓ Proof of working capital of at least 2.5% of the project value. The proof to be in the form of bank statement or a letter from financial institution
  - ✓ Fully priced bills of quantities. Volume 2 of 2 of the bid document must be fully priced and submitted with the bid at closing date of tenders
  - ✓ Letters of credit references from suppliers and credit limits with a minimum of R250 000.00 (Minimum of two letters required)
  - ✓ Detailed schedule of resources at all levels, including submission of a detailed organogram of the company, including listing on this organogram, the resources within the company that will be dedicated to the project under consideration.

- Schedule of projects of similar nature undertaken and successfully completed within the applicable CIDB grading of this bid in the past 5 years by the bidding entity- Letters of award and practical completion certificates for projects completed in the preceding years.
- ✓ Letter of intent to provide a construction guarantee to the value of 5% of the project value.
- Closing Date: please refer to table above
- Closing Time: 11h00.
- Closing Venue: Box 2-6, eThekwini Regional Office, 455A King Cetshwayo Highway, Mayville 4091
- Documents are available from: KZN Department of Public Works: eThekwini Regional Office: (HELPDESK BASEMENT OFFICE): 455A King
   Cetshwayo Highway from Monday to Friday during working hours 09h00 to 14h00.
- Cost of tender document: refer to table above. NON REFUNDABLE
- A non-refundable payment must be made for the collection of these documents to the following details and proof of payment thereof must be produced upon collection of documents.
- Documents to be submitted at: KZN Department of Public Works: eThekwini Regional Office: (HELPDESK BASEMENT OFFICE): 455A King Cetshwayo Highway from Monday to Friday during working hours 09h00 to 11h00. Documents received after 11h00 will not be considered.
- The Department reserves the right not to award more than one services to any single entity or JV. Tenders who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.
- Bank Name: ABSA Account Number: 4072485515 Account Type: Current Branch Code: 632005 Reference: 14019613

NOTE: ASBESTOS SHOULD BE REMOVED BY A SPECIALIST, CERTIFICATE OF DISPOSAL MUST BE PROVIDED. NO PAYMENT WILL BE CERTIFIED/CAPTURED WITHOUT PRODUCING A COPY OF THE CERTIFICATE.

THE DEPARTMENT OF PUBLIC WORKS KZN WOULD LIKE TO WARN PROSPECTIVE BIDDERS NOT TO FALL PREY TO FRAUDSTERS WHO PARADE AS THE DEPARTMENTAL OFFICIALS THAT DEMAND MONEY. THIS IS AGAINST THE POLICY OF THE DEPARTMENT, AND YOU ARE ADVISED TO REPORT SUCH ACT TO THE RELEVANT AUTHORITIES.