



## public works

Department:  
Public Works  
**PROVINCE OF KWAZULU-NATAL**

### PUBLIC WORKS – MIDLANDS REGIONAL OFFICE

ZNTL NUMBER	WIMS NUMBER	INSTITUTION NAME	AREA	CONTRACT PERIOD	TYPE	COST	CIDB GRADE	CLOSING DATE
ZNTL 04496 W	075607	Charles Johnson Memorial Hospital (CJM)	Nquthu	Four (04) calendar months	Open	R330-00	3GB or higher	17/05/2021

**Compulsory Pre-Tender Meeting for all services:**

SERVICE	TENDER CRITERIA	DATE, VENUE & TIME	TECHNICAL ENQUIRIES	CLOSING DATE FOR COLLECTION OF TENDER DOCUMENTS
Storm recovery project	Preference offer	Date : 05/05/2021 Venue : Bidders will meet on site at CJM at 11:00	Ms S Khumalo Tel. 036 638 8000	23/04/2021

**NB: NATIONAL TREASURY INSTRUCTION NOTE FOR THE INVITATION AND EVALUATION OF BIDS BASED ON A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR ELECTRICAL AND TELECOM CABLES, STEEL: ROOF AND CLADDING, STEEL: FRAMES (DOOR & WINDOW), GUTTERS, DOWNPIPES AND LAUNDERS AND STEEL: REINFORCING BARS IS APPLICABLE. THIS BID IS ADVERTISED WITH THE SPECIFIC CONDITION THAT ONLY LOCALLY PRODUCED GOODS OR LOCALLY MANUFACTURED GOODS WITH A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONDITION WILL BE CONSIDERED (REFER TO SBD 6.2 IN THE BID DOCUMENT).**

Contact details	Admin/SCM: Ms L Tshabalala E-mail address: <a href="mailto:linda.dlongolo@kznworks.gov.za">linda.dlongolo@kznworks.gov.za</a> Tel: 036 638 8062
Banking details	A non-refundable payment must be made before collection of this document to the following banking details & proof of payment thereof must be produced upon collection:  Bank details: ABSA Account No: 4072485515 Account Type: Current Account Branch Code: 630495 (Chatterton Rd)

	Reference: 14019621 No EFT Payments accepted
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#### **TENDERERS TO NOTE**

1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
2. The Department reserves the right not to award to the lowest bidder.
3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
4. Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting. Certificates will be issued at the pre tender briefing meeting.
5. Bidders who attend without a bid document will not be allowed to the briefing.
6. No late arrivals will be admitted to the pre tender briefing meeting.
7. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
8. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher will be eligible to submit bids.
11. 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. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.
12. 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 may be disqualified.