



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

INVITATION OF BIDS: 30 AUGUST 2022: DEPARTMENTAL WEBSITE

PUBLIC WORKS: KING CETSHWAYO DISTRICT OFFICE

ZNTD NUMBER	FACILITY	SERVICE DESCRIPTION	TECHNICAL / ADMINISTRATION RELATED ENQUIRIES	CONTRACT PERIOD	CIDB GRADE	COST / NO COST	OPEN / ECDP	DATES: BRIEFING AND CLOSING
KCD20/2115: 073125	Department of Education: Mcakwini PS.	Repairs to roof, rainwater goods, painting, glazing, windows, frames and doors.	Tech: Mrs. NP Khumalo	5 months	2GB or higher	R190,00	ECDP	05/09/2022 on site at 13H00 Closing: 09/09/2022

TECHNICAL RELATED ENQUIRIES MAY BE DIRECTED TO: Mrs. Np Khumalo: 035 474 2066 / 063 680 8097.

ADMINISTRATION RELATED ENQUIRIES MAY BE DIRECTED TO: Mrs. G Sangweni: 035 474 2066/7

TENDERERS TO NOTE:

1. The Procedure for the evaluation of Responsive Tender offers will be method 3 (Financial offer and reference) with the 80/20 preference points system.
2. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
3. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
4. 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. Telegraphic, faxed, e-mailed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.
8. Late submissions will not be accepted. Tenders / Representatives have the right to be part of the opening of tender / quotation, hence the DOPW won't be held liable for any queries that could be raised by the public / tenderers themselves after the opening of tender has been done.
9. Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or Higher will be legible to submit bids / quotations.
10. Bidders must submit Certified B-BBEE or EME certificates issue Verification Agency accredited by SANAS or a Registered Auditor.
11. All material must be SABS Approved
12. Non completion of SBD 6.2 Declaration Certificate for Local Content Production and content designated sectors and its annexures will lead to disqualification of Bid.
 - 12.1. Steel, aluminium and cement products that is 100% locally produced or locally manufactured and from local raw material or input will be considered
 - 12.2. Only locally produced or locally manufactured steel products and components for construction with a 100% minimum threshold for local production and content will be considered

13. Tenderers are required to send competent persons to the tender briefing meetings that are directly involved in the filling in and the completion of the tender document to add value to the discussions at the tender meetings.
14. Cost of Tender Document: A nonrefundable payment must be made before collection of the document to the following banking details and proof therefore must be produced upon collection: No EFT Payments will be accepted. Only original deposits slips issued and stamped by the bank teller will be accepted: BANK Details: ABSA, ACC.: 407 248 5515, Current Account, Code: 630495, Ref.: 1401 9647.