



## KWAZULU-NATAL PROVINCE

PUBLIC WORKS  
REPUBLIC OF SOUTH AFRICA

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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
05317W	077179	Department of Health: Umnini Clinic: Replacement of roof covering & ceiling to the main clinic & ablution block. Repaint internal walls, storm water drainage to be channelled into the nearest manhole (DESIGN AND BUILD)	Umnini	3 months	Open	R 270.00	3GB or Higher	12 October 2022

It's a bid condition that only Locally Produced good, service or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered Refer to SBD 6.2 in the bid document. Tenders that fail to meet the local production and content requirement will be disqualified. ( documents available for collection on 12 September 2022 from 8h00 to 14h00)

Admin & technical enquires can be directed to:

INSTITUTION NAME	COMPULSORY SITE BRIEFING MEETING	CONTACT DETAILS	CLOSING DATE FOR PAYMENT AND COLLECTION OF TENDER DOCUMENTS
Umnini Clinic	Umnini Clinic on 28 September 2022 at 11h00	Admin/SCM enquires: <a href="mailto:matu.khumalo@kznworks.gov.za">matu.khumalo@kznworks.gov.za</a> Tel: 063 687 6593  Technical: Mr. N. Nyembe <a href="mailto:nkululeko.nyembe@kznworks.gov.za">nkululeko.nyembe@kznworks.gov.za</a> Tel: 082 879 2055	23 September 2022 at 14h00

### TENDERERS TO NOTE:

- Evaluation Criteria: Mandatory Criteria, Financial offer and Preference
- **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 project value. Proof to be in the form of letter from a financial institution.
  - ✓ Previously completed projects (2) undertaken for the KZN Department of Health in the last (5 years) within the applicable CIDB grading of the bid- Letters of award, practical completion certificates and reference letters for the projects completed.
  - ✓ Letters of credit reference from the suppliers and credit limits with a minimum credit limit of R500 000 combined (minimum of two letters required). Letters to be signed, dated and not older than 3 months.
  - ✓ Letter of intent to provide a construction guarantee to a value of 5% of the project value.

- Closing Date: please refer to table above
- Closing Time: 11h00.
- Closing Venue: Box 2-6, eThekweni Regional Office, 455A King Cetshwayo Highway, Mayville 4091
- Documents are available from: KZN Department of Public Works: eThekweni Regional Office: (HELPDESK OFFICE): 455A King Cetshwayo Highway from Monday to Friday during working hours 08h00 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 must be purchased prior to the starting time of the pre-tender briefing meeting
- Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting.
- The Department reserves the right not to award to the lowest bidder. The Department reserves the right to conduct a detailed risk assessment prior to the award of the bid,
- Documents to be submitted at: KZN Department of Public Works: eThekweni Regional Office: (HELPDESK OFFICE): 455A King Cetshwayo Highway from Monday to Friday during working hours 09h00 to 11h00. Documents received after 11h00 will not be considered.
- **Bank Name: ABSA • Account Number: 4072485515 • Account Type: Current • Branch Code: 632005 • Reference: 14019613**

**NOTE: ASBESTOS SHOULD BE REMOVED BY A SPECIALIST AND TO PROVIDE CERTIFICATE OF DISPOSAL. NO PAYMENTS WILL BE CERTIFIED AND CAPTURED WITHOUT PRODUCING A COPY OF WAYBILL SLIP.**

**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.**