



## KWAZULU-NATAL PROVINCE

PUBLIC WORKS  
REPUBLIC OF SOUTH AFRICA

### PUBLIC WORKS: INVITES BIDS:

ZNTU NUMBER	DESCRIPTION	INSTITUTION NAME AND AREA	CONTRACT PERIOD	CIDB GRADE	BID DOCUMENT AMOUNT	BRIEFING DATE AND TIME	CLOSING DATE	CLOSING TIME	PROJECT LEADER
ZNTU 04175 W	Convert existing collage to staff accommodation and construction of new students nurses accommodation.NEC 3 (2013)-Option E-- Design and Construct approach	Nkonjeni Hospital	36 months	8GB or Higher	R610.00	21 December 2022 at Department of Public Works,first floor,zone 1, Ulundi at 11:00	17 January 2023	11H00	Mr M Ncwane Tel:035 874 3233

Pre-qualifying Criteria: 30% compulsory subcontracting to the following designated groups

-An EME or QSE

- 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 youth
- An EME or QSE which is at least 51% owned by black people with disability
- An EME or QSE which is at least 51% owned by black people living in rural areas or underdeveloped areas or township
- A cooperative which is at least 51% owned by black people
- An EME or QSE which is at least 51% owned by black people who are military veterans

**Sale of bid documents strictly from 12 December 2022 till 21 December 2022 prior compulsory briefing session at 11:00. All administrative enquiries must be directed to Mr M.S. Mchunu at 035 874 3374 or Ms S.S. Mbatha at 035 874 3353. 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. *Tender documents will available at a non-refundable fee to be deposited at the be deposited at the following banking details:NAME: KZN PROV GOV- WORKS, BANK: STANDARD BANK, ACCOUNT NO:052106446:ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:057525, REFERENCE NUMBER:14019639. NO QUOTATION DOCUMENT WILL BE ISSUED UNLESS A DEPOSIT SLIP/PROOF OF PAYMENT IS PROVIDED. Tender documents will be strictly issued to bidders who provide proof of payment.* Requirement for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.**

**All interested Bidders must be registered on the Central Suppliers Database**

**Telegraphic, faxed, and late Bids will not be accepted**

**Bid documents may only be submitted on the Bid Documentation that is issued.**

**Only Locally Produced good, services, works, or locally manufactured goods, with a stipulated minimum threshold for local production**

**And content will be considered.**

**Multiple awards of bids will be limited (unless by exception due to circumstances) in**

order to spread the work amongst a large number of successful bidders and to minimize the risk to the Department. Multiple awards shall be limited to the ceiling value of the applicable CIDB grading of the recommended bidder unless previous contracts awarded has been more than 60 % completed in terms of the actual scope of the contract and time expended are within the allocated time lines of the contract period of the contract with specific reference to the activity based construction program and concise demonstration has been given that the bidder has the capability and resources to complete the project successfully.

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