



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

The KZN Department of Public Works: Southern Regional Office: INVITATION OF BID

ZNT NUMBER	INSTITUTION	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ Time
ZNTM01179W	Department of Co-Operative Governance and Traditional Affairs: Harry Gwala Site, Ixopo: Appointment of a suitable construction firm with Multi-disciplinary professional team in the Built Environment (Architect with Green Building Consultant, PR. Construction Project Manager, Quantity Surveyor, Civil/Structural, Electrical/ Mechanical, Geotechnical Fire Engineers, Land Surveyor and Safety Agent) for the planning, design	Ixopo	26 Months	7 GB or higher	R610.00	Open	15 February 2023 - 11H00 Compulsory Tender meeting: 31 January 2023, 11:00am, to meet at Harry Gwala Office, 2 Margaret Street, Ixopo
Documents is available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Note: Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised on the Departmental website.			Technical Enquiries: Mr M. Madubela Tel: 033 897 1440 e-mail: Mkuseli.Madubela@kznworks.gov.za Document Enquires: Ms N. Zulu Tel: 033 897 1442			Documents may be collected during working hours from 16 January 2023, 9H00 to 14H00 until 31 January 2023	

A non-refundable payment must be made before collection of this document to the following banking details & proof of thereof must be produced upon collection. No EFT payments will be accepted.

Banking details:

Bank name:	Standard Bank
Account No:	052106446
Account type:	Business Cheque Account
Account Holder:	KZN PROV GOV- WORKS
Branch code:	057525
Reference No:	14019647

TENDERERS TO NOTE :

1. Requirements for sealing, addressing, delivery, opening and assessment of the quotations are contained in the quotation 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. Late submissions will not be accepted.
5. Faxed or e-mailed quotations are not accepted.
6. Proof of payment from the bank will be needed prior to handing over the Bid document, No EFT payments and its proof will not be accepted.
Original deposit slips issued only and stamped by the bank teller.
7. Bid documents must be collect prior to the starting time of the tender briefing meeting. No tender documents will be issued at the tender briefing meeting and not Site Inspection meeting certificates will be issued at the Tender briefing meeting.
8. Bidders who attend without a bid document will not be allowed to the briefing.
9. The Site Inspection certificate must be signed and stamped by the Department representative, during the briefing as proof of attendance, and should it not be signed your tender document will be disqualified.
10. No late arrivals will be admitted to the tender briefing meeting.
11. Only bidders registered on CIDB and within the applicable grading or higher and registered on the Central Suppliers Database will be legible to submit bids.
12. Tenderers would be prequalified based on meeting subcontracting conditions of tender as stipulated in the tender document.
13. Subcontracting Principal or conditions of tender after the award will be applicable.
14. This Bid is advertised with specific conditions that only locally produced good or locally manufactured goods with stipulated minimum threshold for local Production and conditions will be considered (Refer to SBD 6.2, in the Tender Document).
15. The successful tenderer must subcontract a minimum of 30% of the value of the contract to potentially emerging enterprises who wish to serve as sub-contractors.