

KWAZULU-NATAL PROVINCE

PUBLIC WORKS REPUBLIC OF SOUTH AFRICA King Cetshwayo District No.3 Fort Nongqayi street Private Bag X 542 Eshowe 3815 Tel: 035 474 2066 Fax: 086 433 1043 Enquiries: E G Sangweni Email:.gugu.sangweni@kznworks.gov.za

NORTH COAST REGION

NOTIFICATION OF TENDER

The KZN Department of Public Works: King Cetshwayo District Office invites bids for the following service: INVITATION

Description of Service	: REPAIRS TO CEILING BOARDS, FLOOR TILES, GUTTERS, WINDOW FRAME AND PAINTWORK AT ESHOWE HOSTEL.
Site Bid Number/Quotation number CIDB Grading Locality of accommodation Contract Period	: DEPARTMENT OF TRANSPORT : ZNQ NO: KCD22/2318 /077141 : 2GB or HIGHER : DOT: ESHOWE HOSTEL : 05 Months
Advert Date Briefing Closing Date Time Documents available from	: 24/08/2022 : N/A : 31/08/2022 : 11h00 : KZN Department of Public Works: No. 3 Fort Nongqayi Street during working hours, 08h00 to 15h00 as from Thursday.
Enquiries relating to bid Document may be directed to	: Mrs. E G Sangweni, Tel.: 035 4742066, gugu.sangweni@kznworks.gov.za
All technical enquiries may be directed to Please Note	 Ms. TI Mbhele, Tel: 071 354 2787/ 035 474 2066 <u>thenjiwe.mbhele@kznworks.gov.za</u> ONLY BIDDERS REGISTERED ON THE PROVINCIAL SUPPLIERS DATABASE AND EYESIZWE CONTRACTORS DEVELOPMENT PROGRAMME ARE ALLOWED TO BID

TENDERERS TO NOTE

- 1. The Procedure for the evaluation of Responsive Tender offers will be method 3 (Financial offer And preference) with the 80/20 preference points system. Refer to Tender Document for details of B-BBEE Status of Contribution.
- 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.
- 4. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
- 5 Telegraphic, faxed, e-mailed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.
- 6. 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 / quotation process has been done.

- 7. Bidders must submit Certified B-BBEE or EME certificates issue Verification Agency accredited by SANAS or a Registered Auditor.
- 8. Bidders must note that only: Non completion of SBD6.2 Declaration Certificate for Local content Production and its contents designated sectors and its annexures will lead to disqualification of bid.
- 8.1 Steel and aluminium products that is 100% locally produced or locally manufactured and from local raw material or input will be considered
- 8.2 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
- 9. All material must be SABS Approved
- 10. Cost of Tender Document: A nonrefundable payment of <u>R190.00</u> 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.