

Notification of Tender

The KZN Department of Public Works: Head Office invites bids for the following service:

Description of Service :PHASE 14 STORM DAMAGE : REPAIRS AND RENOVATIONS
TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL: VARIOUS
PROJECTS :OPEN TENDERS

Bid Number : Various Bid numbers as per attached per table listed

hereunder

CIDB Grading : Grade 5GB, 6GB and higher
Locality of projects :Refer to table listed hereunder
Contract Period : As per table listed hereunder
Closing date and Time : 4 November 2019 at 11h00

BID NO.	WIMS NO.	CLUSTER NO.	EDUCATION DISTRICT	SCHOOL NAME	CIDB GRADING	CONTRACT PERIOD	BID DOCUMENT COST
				Kumkani			
ZNTM01097W	063234			Primary	5GB	8 months	R330,00
		73	Sisonke	School			
				Siyakhona			
ZNTM01088W	063269			Primary	5GB	8 months	R380,00
		79	Ugu	School			
				Sibhangwana			
ZNTM01087W	063270			Primary	5GB	10 months	R330,00
		80	Ugu	School			
				Zamukuzakha			
ZNTM01086W	063266			Primary	5GB	12 months	R380,00
		81	Ugu	School			
				Inkulu			
ZNTM01085W	063258			Primary	6GB	10 months	R380,00
		83	Ugu	School			
7N/TN 404 005:::	060077			Kwamasosha	600		D.450.00
ZNTM01083W	063277	85	Ugu	High School	6GB	14 months	R450,00
				Xhonywa			
ZNTM01082W	063267			Primary	6GB	12 months	R380,00
		86	Ugu	School			

				Rosettenville			
ZNTM01081W	063271			Primary	5GB	10 months	R380,00
		87	Ugu	School			
				Brunyshill			
ZNTM01080W	063264			Primary	5GB	8 months	R380,00
		88	Umgungundlovu	School			
				Marklands	6GB	12 months	R450,00
ZNTD04768W	063388	94	Umlazi	Secondary	OGB	12 1110111115	11430,00
ZNTD04769W	063380	95	Umlazi	Bhekithemba	6GB	12 months	R380,00
ZNTL03379W	063813	127	Uthukela	Sigweje H	5GB	12 months	R380,00
ZNTM01100W	063272		Ugu	Nani High	5GB	10 months	R380,00
		156		School			
ZNTD04764W				Mariannpark	6GB	12 months	R380,00
	063395	160	Pinetown	Primary			

Documents available from : KZN Department of Public Works: Oliver Tambo House :191

Prince Alfred Street Pietermaritzburg during working hours

09h00 to 15h00.

Account Type:

Cost of tender document : A non-refundable payment per tender document to the amount

listed in the table hereunder must be made for collection of this document to the following banking details & proof of thereof must

be produced upon collection:

Bank name: ABSA Account No: 4072485515

Branch code: 632005 Reference: 14019605

Enquiries relating to bid

document may be directed to

: SCM Enquiries at 033-3555455/ 033-355 5561

Current Account

All technical enquiries may be directed

to :Mr D le Roux 033- 3555569

Compulsory Pre-Tender Briefing Meeting No 1

Date : 22 October 2019

Time : 11h00

Venue : Department of Agriculture Cedara College : Main auditorium

on the Cedara Campus.

Compulsory Pre-Tender Briefing Meeting No 2

Date : 24 October 2019

Time : 11h00

Venue : Department of Public Works: Ethekweni Regional Office

Mayville 455 Jan Smuts Avenue: Lecture Hall.

Prospective Bidders only need to attend one of pre -tender briefings meetings as listed above.

TENDERERS TO NOTE

- 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender 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. Tender documents must be purchased prior to the starting time of pre tender briefing meeting.
 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 meeting.
- 6. No late arrivals will be admitted to the pre tender briefing meeting.
- 7. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
- 8. Priced bills of quantities needs to be submitted on the included flash drive that forms part of the purchased tender document.
- 9. Late submissions will not be accepted.
- 10. Faxed or e-mailed bids are not accepted.
- 11. Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading as listed in the table hereunder will be legible to submit bids.
- 12. 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.