

# public works

## Department: Public Works

## PROVINCE OF KWAZULU-NATAL

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

Advert Date

: 29/10/2019

Description of Service

: Repairs to strong room

Bid Number/Quotation number

: ZNQ 19/20/101/S

CIDB Grading

: 1 GB & ABOVE

Locality of Site

: DOE: Zuzimfundo Primary School

Contract Period/Lease Period Compulsory Pre-Tender Meeting : Three (03) ) Months : 07.11.2019@ 11:00

Compulsory Pre-Tender Meeting

Technical enquiries may be directed to :Ms TG Ntombela 036 368 2900

Closing Date:

: 13 November 2019 at 11:00

Closing Time:

: 11:00 at UThukela-District Office -Reception

### **Notification of Tender**

Enquiries relating to bid document may be directed to

: Ms N. A. Mbongwa Tel: 036 638 2900

### 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 Bid. Kindly provide a written confirmation from supplier confirming that the items will be supplied to you at the price you offer, and a detailed breakdown that will include total amount of material from your supplier, labour cost, and transportation including profit, which will conform the total amount of the price that you will offer. Failure to do so may result to disqualification on your bid.
- 4. Kindly Note that preference will be given to Contractors Registered on EYESIZWE DEVELOPMENT PROGRAMME and those who applied on Phase 3.
- 5. Tender Documents Will Be Available On Site.
- 6. Late submissions will not be accepted.
- 7. Faxed or e-mailed bids are not accepted.
- 8. Only Bidders registered on the Central Suppliers Database (CSD), in good standing with Construction Industry Development Board (CIDB), COIDIA, and UIF and in good standing with SARS will be legible to submit bids/quotations.
- 9. FOR VERIFICATION OF INFORMATION REQUIRED ON SWORN AFFIDAVIT FOR EME'S & QSE'S, KINDLY PROVIDE 12 MONTHS BANK STATEMENT OR AUDITED ANNUAL FINANCIAL STATEMENTS 2018/2019 FINANCIAL YEAR ALONG WITH YOUR SWORN AFFIDAVIT BBBEE IN ORDER FOR THE DISTRICT OFFICE TO CONFIRM YOUR COMPANY ANNUAL TURNOVER.