



DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGIONAL AND DISTRICT OFFICE

INVITATION TO BID

KZN DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION INVITES BIDS/ QUOTES FOR DEPARTMENT OF CO OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR THE FOLLOWING SERVICES: REHABILITATION PROGRAMME

ZNTD NUMBER	WIMS NUMBER	INSTITUTION NAME	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN/ ECDP	CLOSING DATE
04822W	071313	VUMAZONKE CATORIDGE TRADITIONAL ADMINISTRATION CENTRE	CATORIDGE	04 MONTHS	3GB OR HIGHER	R270.00	ECDP	26 SEPTEMBER 2019
04823W	071332	XIMBA SGUBUDWINI TRADITIONAL ADMINISTRATION CENTRE	SGUBUDWINI					

TENDERERS TO NOTE:

- Evaluation Criteria: Financial offer and Preference (80/20 Principle)
MANDATORY REQUIREMENTS: WATER AND SANITATION: PHASE 3 – All bidders must produce Proof of working capital earmarked for the project of not less than 5% of the offer. Proof in the form of original bank statements stamped by the bank or letter from any reputable financial institution. *Successful completion of 1No. (two) previous projects of similar nature/ value and complexity completed within the last 5 years with proof in the form of award letters/orders and completion certificates **(2No – Projects for Thoyana Traditional Administration Centre)** *Provide a curriculum vitae including certified copies of qualifications of the contract manager/ site agent with minimum of five (05) years' experience in the building industry.
- Closing Date: please refer to table above
- Closing Time: 11h00.
- Closing Venue: Box 01 - 05, eThekwini Regional Office, 455A King Cetshwayo Highway, Mayville 4091 – Ground floor.
- Documents are available from: KZN Department of Public Works: eThekwini Regional Office: Ground Floor: 455A King Cetshwayo Highway from Monday to Friday during working hours 08h00 to 16h00.
- Cost of tender document: refer to table above. **NON REFUNDABLE (NO EFT/ ATM SLIPS WILL BE ACCEPTED), ONLY ORIGINAL DEPOSIT SLIPS STAMPED BY THE BANK TELLER ARE ACCEPTABLE**

- A non-refundable payment must be made for the collection of these documents to the following details and proof of payment thereof must be produced upon collection of documents.
- **Bank Name: ABSA • Account Number: 4072485515 • Account Type: Current • Branch Code: 632005 • Reference: 14019613**
- Enquiries relating to bid documents may be directed to: Mrs. M Khumalo: Tel (031) 203-2244

Compulsory Pre-Tender Meeting for all services:

SERVICE	TENDER CRITERIA	DATE, VENUE & TIME	TECHNICAL ENQUIRIES	CLOSING DATE FOR COLLECTION OF TENDER DOCUMENTS
REHABILITATION PROGRAMME	ECDP	Wednesday, 28 August 2019: Cato Ridge: Ximba Imizi Wezizwe@11h00	Mr. S Duma Tel: (031) 203 – 2108 Cell: 084 214 4212	FRIDAY, 23 August 2019 @ 16h00
REHABILITATION PROGRAMME: Maphumulo TAC, Thoyana Traditional Administration Centre, Umnini Trust Traditional Administration Centre Isimahla/ Khabazela Traditional Administration Centre Vumazonke Catoridge/ Ximba Sgubudwini Traditional Administration Centre	ECDP	Wednesday, 11 September 2019 Mayville (DOPW): Lecture Hall @11h00	Mr. S Duma Tel: (031) 203 – 2108 Cell: 084 214 4212	FRIDAY, 06 September 2019 @ 16h00

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 reserves the right to conduct a detailed risk assessment prior to the award of the bid.
4. Tender documents must be purchased prior to the closing date for collection of tenders. 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 pre tender 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. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Only Bidders registered on the Central Suppliers Database (CSD) within the applicable CIDB grading will be eligible to submit bids.

NOTES:

- ❖ THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD MULTIPLE PROJECTS TO ANY SINGLE ENTITY OR JV. MULTIPLE AWARDS WILL BE LIMITED PER ENTITY. MULTIPLE AWARDS WILL BE CONSIDERED ONCE THE ENTITY HAS COMPLETED 60% ON CURRENT CNTRACTS IN TERMS OF SCM POLICY.
- ❖ FAILURE TO PROVIDE MANDATORY REQUIREMENTS AT CLOSE OF TENDER WILL INVALIDATE YOUR OFFER.
- ❖ ECDP: ONLY CONTRACTORS THAT ARE CURRENTLY REGISTERED ON THE DEPARTMENT'S EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME WITHIN ETHEKWINI REGION AND WITH THE PRE – REQUISITE CIDB GRADE WILL BE ELIGIBLE TO TENDER.