



KWAZULU-NATAL PROVINCE

PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: North Coast Region invites bids for the following service:

Bid Number	:	ZNTU 04246 W
Description of Service:	:	Department of Health: Design, supply, install and commission air cooled chillers and air handling units projects at Vryheid Hospital, Vryheid: Design and build approach.
CIDB Grading	:	6ME or Higher
Contract Period	:	12 Calendar Months
Closing Date	:	15 October 2024
Time	:	11h00
Documents available from	:	16 September 2024 till 23 September 2024 at 16:00
Collection of bid document	:	The bid document can be downloaded from e-Tender Portal at no cost. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment in the amount R 450.00 must be made for collection thereof as per the banking details indicated below. Proof of payment must be produced upon collection of the bid document" BANKING DETAILS: NAME: KZN PROV GOV- WORKS, BANK: STANDARD BANK, ACCOUNT NO:052106446:ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:057525, REFERENCE NUMBER:14019639.
Enquiries relating to bid	:	Mr M S Mchunu Tel 035 874 3374
Document may be directed to	:	KZN Department of Public Works North Coast Region Administrative Building (1st Floor, Zone 1) Prince Mangosuthu Street ULUNDI, 3838
All technical enquiries may be directed to	:	Ms S.T. Magwaza Tel 035 874 3233
Compulsory Briefing session		
Date	:	25 September 2024
Time	:	11:00
Venue	:	Department of Public Works, North Coast Region, Ulundi 1 st Floor Zone 1, Open Plan

TENDERERS TO NOTE

1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
 2. Under no circumstances whatsoever may the bid document be retyped or redrafted and only bids submitted on the tender document issued by the Department will be accepted.
 3. The Department reserves the right not to award to the lowest bidder.
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4. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
5. Tender documents must be downloaded or purchased and collected prior to the starting time of pre tender briefing meeting.
6. 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.
7. No late arrivals will be accepted to the pre tender briefing meeting.
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 and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.
11. Bidders' attention is drawn to the mandatory criteria as listed in the bid document as well as the phased sequence of the bid evaluation process.
12. The bid will be evaluated on 80/20 where 80 points is for price and 20 points is for specific goals.

PRICE	80 POINTS	DOCUMENTARY PROOF REQUIRED FOR THE CLAIMING OF POINTS FOR SPECIFIC GOALS
SPECIFIC GOALS	20 POINTS	
1	Ownership by Black People: Documentary Proof Required: 1. Sworn affidavit signed and dated by Commissioner of oaths	07
2	Ownership by People who are women: Documentary Proof required: 1. Sworn affidavit, signed and dated by Commissioner of Oaths 2. Certified copy of identity documents	07
3	Ownership by people who are youth: Documentary proof required: 1. Certified copy of identity document/s 2. SANAS Approved B-BBEE Certificate	06
Total must equal 20 points		20 points