



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

PUBLIC WORKS: INVITATION TO BID

ZNTL NUMBER	INSTITUTION NAME	AREA	CONTRACT PERIOD	CIDB GRADING	COST	CLOSING DATE AND TIME
ZNTL 02987 W	DOE: Emzweni Primary School	UMzinyathi District	12 Calendar months	4GB or higher	R380-00	Date: 20 October 2023 Time: 11:00am
ZNTL 02990 W	DOE: Mphondi Primary School	UMzinyathi District	12 Calendar months	4GB or higher	R380-00	
ZNTL 03032 W	DOE: Indlozana Primary School	UMzinyathi District	12 Calendar months	4GB or higher	R380-00	Date: 23 October 2023 Time: 11:00am
ZNTL 03063 W	DOE: Mhlungwane Primary School	UMzinyathi District	12 Calendar months	4GB or higher	R330-00	
Documents are available from KZN Department of Public Works: Midlands Regional Office, 40 Shepstone Road, Ladysmith, 3370		<u>Technical Enquiries:</u> Mr. M Dlamini - E-mail: mncedisi.dlamini@kznworks.gov.za Tel. No.: 036 638 8000 <u>Document Enquiries:</u> Ms L Tshabalala – E-mail: linda.dlongolo@kznworks.gov.za Tel. No.: 036 638 8062 Ms A Mbatha – E-mail: andile.mbatha@kznworks.gov.za Tel. No.: 036 638 8133				
<u>NOTE:</u> THE PREFERENCE POINT SYSTEM FOR THIS BID IS 80/20, WHERE 80 POINTS IS FOR PRICE AND 20 IS FOR SPECIFIC GOALS. THE SPECIFIC GOALS: Promotion of Enterprises located in Midlands Region (uMzinyathi, uThukela & Amajuba District)		<u>Banking details:</u> A non-refundable payment must be made before collection of this document to the following banking details & proof of payment thereof must be produced upon collection: Account Name: KZN PROV GOV-WORKS (AH24) Bank details: STANDARD BANK Branch Code: 057525 Account No: 052106446 Account Type: Business Cheque Account Reference: 14019621 No EFT Payments accepted				

SERVICE	COMPULSORY PRE-TENDER BRIEFING	CLOSING DATE FOR PAYMENT AND COLLECTION OF TENDER DOCUMENTS
Upgrade to sanitation programme	Date: 03 October 2023 Venue: Department of Public Works, 40 Shepstone Rd Ladysmith Time: 10:00 am	02 October 2023

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 re-typed or re-drafted and only bids submitted on the bid document issued By the Department will be accepted.
3. The bid document can either be downloaded at no cost from the e-Tender Portal or purchased from the Department and proof of payment for the bid document from the bank will be needed prior to handing over of bid documents and NO EFT payments will be accepted.
4. Bidders whom elected to download the bid document must also download the electronic Bills of Quantities and must submit the complete original completed bid document and BOQ (Vol 1 & 2) together with all supporting documents at the close of bids
5. The bid documents must downloaded or purchased and collected prior to the starting time of the Pre-tender briefing meeting. No bid documents will be issued at the Pre-Tender briefing meeting and no site inspection meeting certifies will be issued at the pre-tender briefing meeting.
6. Bidders who the pre-Tender Briefing Meeting attend without a bid document will not be allowed to the briefing meeting.
7. No late arrivals will be admitted to the pre tender briefing meeting.
8. Late submissions will not be accepted.
9. Posted, Faxed or e-mailed bids are not accepted.
10. Only Bidders registered on the Central Suppliers Database and with an applicable CIDB grading are eligible to submit bids.
11. The Department reserves the right not to award the lowest bidder.
12. In addition, the Department reserves the right to conduct a detailed risk assessment prior to the award of the bid.
13. Potential bidders must make their own arrangement to visit the sites at their own cost to fully familiarize themselves with the logistics, condition and access to the site. 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.
14. 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.
15. 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.
16. The 80/20 points system is applicable for this quotation with the following specific goal requirement and documentary proof as per quotation document must be provided for claiming of point for specific goal:

Price	80 Points
Specific goal: Total Points	20 Points
1.) Promotion of Enterprises located in a specific Region - Midlands Region (Amajuba District, uThukela District and uMzinyathi District) Documentary Proof Required: 1.) Original OR Certified copy of the original letter from the Ward Councillor or 2.) Certified copy of PTO or 3.) Lease Agreement from Tribal Council	10 Points
1.) Ownership by people who are Youth Documentary Proof Required: 1.) Certified Copy of Identity Document/s 2.) SANAS Approved B-BBEE Certificate	10 Points