



## KWAZULU-NATAL PROVINCE

PUBLIC WORKS  
REPUBLIC OF SOUTH AFRICA

### PUBLIC WORKS: INVITATION TO BID

ZNTL NUMBER	INSTITUTION NAME	DISTRICT	CONTRACT PERIOD	CIDB GRADE	COST	CLOSING DATE AND TIME
ZNTL 03559 W	Department of Education: UThukela District: Sinenhlanhla Primary School	UThukela	12 calendar months	5GB or higher	R380-00	<b>Date:</b> 07 September 2023 <b>Time:</b> 11:00am
<b>Documents are available from:</b> KZN Department of Public Works: Midlands Regional Office, 40 Shepstone Road, Ladysmith, 3370		<b>Technical Enquiries:</b> Mr. BW Zulu - E-mail: <a href="mailto:bongumusa.zulu@kznworks.gov.za">bongumusa.zulu@kznworks.gov.za</a> <b>Tel. No.:</b> 036 638 8010 <b>Document Enquiries:</b> Ms Linda Tshabalala - E-mail: <a href="mailto:linda.dlongolo@kznworks.gov.za">linda.dlongolo@kznworks.gov.za</a> <b>Tel. No.:</b> 036 638 8062 Ms Andile Mbatha - E-mail: <a href="mailto:andile.mbatha@kznworks.gov.za">andile.mbatha@kznworks.gov.za</a> <b>Tel. No.:</b> 036 638 8133				
<b>NOTE:</b> 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)		<b>Banking details:</b> 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 <b>No EFT Payments accepted</b>				
SERVICE	TENDER CRITERIA	COMPULSORY PRE-TENDER BRIEFING			CLOSING DATE FOR PAYMENT AND COLLECTION OF TENDER DOCUMENTS	
Water and sanitation programme	Functionality Criteria, Administrative Compliance, Price and Preference	<b>Date:</b> 18 August 2023 <b>Venue:</b> Department of Public Works 40 Shepstone Road Ladysmith <b>Time:</b> 10:00 am			15 August 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.
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.