



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

Notification of Tender

The KZN Department of Health: Midlands Region invites bids for the provision of the following service:

Description of Service	: Department of Health: UThukela District: Ladysmith Regional Hospital: Upgrade and replacement of switchgears in main Substation.
Bid Number	: ZNTL05088 W
CIDB Grading and class	: 5EP or Higher
Locality of site	: UThukela District
Contract Period	: Six (06) Calendar months
Closing Date	: 14 October 2024
Time	: 11:00
Documents available from	: KZN Department of Public Works: Midlands Region, 40 Shepstone Road, uMnambithi, during working hours.
Collection of tender document	: The bid document can be downloaded from the E-tender Portal at no cost. Bidders who wish to collect a hard copy of the bid document can do so at a non-refundable cost of R 380.00 . The hard copy can then be collected from Department of Public Works, 40 Shepstone Road, Ladysmith, during working hours 09h00 am to 15h00 pm. Proof of payment must be produced upon collection of the bid document. NO EFT payments will be accepted.
Banking Details	
Account Name	: KZN PROV GOV-WORKS
Bank Name	: STANDARD BANK
Account Number	: 052106646
Bank Code	: BUSINESS CHEQUE ACCOUNT
Reference Number	: REF NO 14019621
Enquiries relating to bid;	
Document enquiries may be directed to	: Ms. S. Zulu (Tel. 036 638 8097)
All technical enquiries may be directed to	: Ms. N. Ntantsi (Tel. 036 638 8000)

Compulsory Pre-Tender Meeting

Date	: 01 October 2024
Time	: 10:00 am
Venue	: Department of Public Works, Auditorium, 40 Shepstone Road, uMnambithi (GPS: co-ordinates: 28°32'12.2"S 29°47'20.1"E)

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 together with all supporting documents at the close of bids
5. The bid documents must be 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 certificates will be issued at the pre-tender briefing meeting.
6. Bidders who do not attend the Pre-Tender Briefing Meeting without a bid document will not be allowed to attend 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.
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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.) Ownership by Black People: Documentary proof required ➤ Sworn Affidavit; signed and dated by Commissioner of Oaths.	20

