



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

The KZN Department of Public Works: Southern Regional Office: INVITATION OF BID

ZNT NUMBER	INSTITUTION	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ Time
ZNTM01129/ WIMS 074564	The Appointment of a Multi-Disciplinary Entity to Provide Professional Services for Department of Health: Murchison Hospital: Upgrade of Neonatal Nursery and Waste Centre	Port Shepstone	22 Months	N/A	R 270.00	Open	Closing date: 22 August 2024 at 11:00. Compulsory Tender meeting: 6 August 2024, to meet at Murchison Hospital, at 11:00
Documents available from: Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension, Pietermaritzburg. 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 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. Notes: Tenderers must read Tenderers Notes in the Departmental website advert. The Preference points system is applicable for these bids are 80/20, where 20 points of specific goals per project will be allocated.			Technical Enquiries: Mr M. Zulu Tel: 033 897 1411 e-mail: Mhlonipheni.zulu@kznworks.gov.za Document Enquires: Ms N. Zulu Tel: 033 897 1300/ 033 897 1442 e-mail: NelisiweZulu@kznworks.gov.za			Documents are available for collection: from the 19 July 2024 until 5 August 2024, from 09H00 to 15H00 ONLY.	

(A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection.)

Bank Name: Standard Bank
Account No: 052106446
Account Type: Business Cheque Account
Account Holder: KZN PROV GOV – WORKS
Branch Code: 057525
Reference No: 14019647
Note: No EFT payment accepted

TENDERERS TO NOTE:

1. The Department reserves the right not to award to the lowest bidder.
2. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
3. Tender Documents must be purchased prior or downloaded from e-Tender Portal before the starting time of the tender briefing meeting
4. 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 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. Original deposit slips issued and stamped by the bank teller.
5. No Tender documents will be issued at the tender briefing meeting. No Site Inspection meeting certificates will be issued at the Tender briefing meeting. The Site Inspection certificate must be signed and stamped by the Department representative, during the briefing as proof of attendance, and should it not be signed your tender document will be disqualified.
6. Bidders who attend without a bid document will not be allowed to the briefing.
7. No late arrivals will be admitted to the tender briefing meeting.
8. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Only Bidders registered within the Professional Council and on the Central Suppliers Database will be eligible to submit bids.
11. The Preference points system is applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows:
 - Ownership by Black People:- 10 Points
 - Promotion of Enterprises Located in UGU District Municipality area are for work to be done or services to be rendered:- 10 Points.