



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:

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| Bid Number | : | ZNTU 04242 W |
| Description of Service: | : | Department of Transport : Hluhluwe Cost Centre: Construction of a new boardroom- NEC 3 (2013)- option B priced contract with Bill of quantities – Design and Contract Approach |
| Contract Period | : | 10 Months |
| CIDB Grading | : | 3GB or Higher |
| Closing Date | : | 29 August 2024 |
| Time | : | 11h00 |
| Documents available from | : | 29 July 2024 till 06 August 2024 |
| 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 270.00 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 P tshuta Tel 035 874 3235 |
| Compulsory Briefing session | | |
| Date | : | 07 August 2024 |
| Time | : | 11:00 |
| Venue | : | Department of Public Works, 1 st Floor Zone 1 open plan, Ulundi |

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 preference point system for this bid is 80/20 where 80 points is for price and 20 is for specific goals. The specific goals for this project are:

| 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, in respect of SMME or QSE in a prescribed DTI format for the latest completed financial year of the bidder, signed and dated by Commissioner of Oaths 2. Certified copies of identity documents of ownership/ shareholders/ directors of bidding entity | 7 |
| 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 Document | 7 |
| 3 | Ownership by People who are Youth Documentary Proof Required 1. Certified copy of identity Documents 2.SANAS Approved B-BBEE Certificate | 6 |
| Total must equal 20 points | | 20 points |