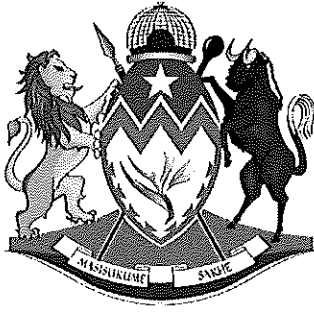




KWAZULU-NATAL PROVINCE

PUBLIC WORKS

REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: North Coast Region invites bids for the following service:

Bid Number	:	ZNTU 20241 W
Description of Service:	:	Rendering of standard office cleaning at Legislative Assembly: Ulundi for the period of 36 months
Contract Period	:	36 months
Closing Date	:	20 August 2024
Time	:	11h00
Documents available from	:	22 July 2024 till 30 July 2024 prior briefing session
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 450.00 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 S.C. Majola Tel 035 874 3347
Compulsory Briefing session	:	
Date	:	31 July 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.
4. In addition, the Department will 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 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: 80/20 where 80 is for price and 20 is for specific goals

ERRATUM FOR BELOW 80/20 POINTS TABLE

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
"Ownership by People who are Youth Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths 2) Certified Copy of Identity Document/s"	10	
1. Promotion of enterprise located in specific Region to be done or services to be rendered. Enterprise/builder located within (i) King Cetshwayo/ Umkhanyakude District/ or Zululand District, KwaZulu-Natal. Documentary proof required : 1-Proof of municipal account depicting physical address of business or 2-Lease Agreement 3-Original or certified copy of the original letter from ward councillor	10	

DEPARTMENT OF PUBLIC WORKS

19 JUL 2024

PRIVATE BAG X42, ULUNDI, 3838

SUPPLY CHAIN MANAGEMENT

