



# KWAZULU-NATAL PROVINCE

**PUBLIC WORKS**  
REPUBLIC OF SOUTH AFRICA

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

ZNTM NUMBER	INSTITUTION NAME	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ TIME
ZNTM00900W	Department of Education: Sanitation Programme for Schools: Mazongo Primary School	Harry Gwala	8 Months	4GB or higher	R380	ECDP	19 July 2023 at 11H00 <b>Compulsory tender meeting:</b> 3 July 2023 at 11H00am, Warehouse at Department of Public Works, Southern Region Office 10 Prince Alfred Street, ext, Pietermaritzburg
<b>Documents available from:</b> Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension, Pietermaritzburg. <b>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</b>  <b>Notes:</b> 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.			<b>Technical Enquiries for Harry Gwala Projects:</b> Mr N Dube <b>Tel:</b> 033 897 1300/ 1329 <b>e-mail:</b> Ndabezinhle.dube@kznworks.gov.za <b>Tender Document Enquiries:</b> Helpdesk Ms N. Zulu <b>Tel:</b> 033 897 1300/ 1442 <b>E-mail:</b> nelisiwezulu@kznworks.gov.za			<b>All Documents are available for collection:</b> <u>From the 15 June 2023 until 30 June 2023, from 09H00 to 15H00 ONLY.</u>	

A non-refundable payment of must be made for collection of this document to the following banking details & proof of thereof must be produced upon collection:

**Banking Details:** Bank name: Standard Bank  
 Account No: 052106446  
 Account Type: Business Cheque Account  
 Account Holder: KZN PROV GOV-WORKS  
 Branch code: 057525  
 Reference: 14019647

## **TENDERERS TO NOTE**

1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
2. The Department reserves the right not to award to the lowest bidder.
3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
4. Proof of payment from the bank will be needed prior to handing over the Bid document, No EFT payments and its proof will not be accepted. Original deposit slips issued only and stamped by the bank teller.
5. Tender Documents must be purchased prior to the starting time of the tender briefing meeting. No tender documents will be issued at the tender briefing meeting and no Site Inspection meeting certificates will be issued at the Tender briefing meeting.
6. No later arrivals will be admitted to the tender briefing meeting
7. 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
8. Bidders who attend without a bid document will not be allowed to the briefing.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids are not accepted.
11. Multiple Awards of bids will be limited in order to spread work amongst a large number of successful bidders, see Tender Document for further elaboration.
12. Only Bidders registered within the applicable CIDB grading on the Central Suppliers Database and on the Eyesizwe Contractors Development Programme will be eligible to submit bids.
13. The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals will be allocated as follower:
  - Ownership by Black people: 10 points
  - Ownership by people who are Women: 5 points
  - People who are Military Veterans: 05 points