



# 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
ZNTM01238W	Appointment of a consortium of a Multi-Disciplinary team of professional Consultants for the design and construction of the KZN Department of Health: Northdale Hospital HVAC System Renewal Projects	Pietermaritzburg	42 Months	N/A	R 450.00	Open	18 July 2024 - 11:00 <b>Compulsory Tender meeting:</b> 01 July2024 at 11:00, <b>PMB Northdale Hospital:</b> <b>Seminar Room by the</b> <b>doctor's complex</b>
<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. 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>Technical Enquiries:</b> Ms S. Khumalo <b>Tel:</b> 033 897 1302 <b>e-mail:</b> <a href="mailto:musa.khumalo@kznworks.gov.za">musa.khumalo@kznworks.gov.za</a> <b>Document Enquires:</b> Ms N. Zulu <b>Tel:</b> 033 897 1300/ 033 897 1442 <b>e-mail:</b> <a href="mailto:nelisiwezulu@kznworks.gov.za">nelisiwezulu@kznworks.gov.za</a>			<b>All Documents are available for collection:</b> <u>from the 14 June 2024 until 28 June 2024, from 09H00 to 15H00 ONLY.</u>	
<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.							

(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. Requirement 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. The tender document must be purchased prior to or downloaded from e-tender portal before the starting time of the tender briefing meeting.
4. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
5. Bidders who attend without a bid document will not be allowed to the briefing meeting.
6. 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.
7. Late submissions will not be accepted.
8. Faxed or e-mailed bids are not accepted.
9. The Preference points system is applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows:
  - Exempted Micro Enterprise (EME's): 20 Points.