



# public works

Department:  
Public Works  
**PROVINCE OF KWAZULU-NATAL**

## Notification of Tender

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

|  |   |   |
|--|---|---|
| Bid Number                                 | : | ZNTU 02091 W  |
| Description of Service:                    | : | <b>ISIGODI PRIMARY SCHOOL – KZN DEPARTMENT OF EDUCATION: WATER AND SANITATION</b>   |
| CIDB Grading                               | : | 4GB or Higher   |
| Contract Period                            | : | 10 Calendar Months  |
| Closing Date                               | : | 22 September 2023   |
| Time                                       | : | 11h00   |
| Documents available from                   | : | 21 August 2023 till 29 August 2023 before 15:00   |
| Collection of bid document                 | : | <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 in the amount R 380 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><br><b>BANKING DETAILS: NAME: KZN PROV GOV- WORKS, BANK: STANDARD BANK, ACCOUNT NO:052106446:ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:057525, REFERENCE NUMBER:14019639.</b> |
| Enquiries relating to bid                  | : | Mr M S Mchunu<br>Tel 035 874 3374   |
| Document may be directed to                | : | <b>KZN Department of Public Works<br/>North Coast Region<br/>Administrative Building (1st Floor, Zone 1)<br/>Prince Mangosuthu Street<br/>ULUNDI, 3838</b>  |
| All technical enquiries may be directed to | : | Mr N. Msomi<br>Tel 035 874 3234   |
| <b>Compulsory Briefing session</b>         |   |   |
| Date                                       | : | 31 August 2023  |
| Time                                       | : | 11:00   |
| Venue                                      | : | L.A. CHAMBER, ULUNDI  |

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### 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 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. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids are not accepted.
11. 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.
12. 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
13. Multiple awards of bids will be limited (unless by exception due to circumstances) in order to spread the work amongst a large number of successful bidders and to limit risk to the Department. Multiple Awards shall be limited to the ceiling tender value of the applicable CIDB grading of that contractor unless, previous contract/s awarded is more than 60 % completed in line with the actual scope of the contract and time expended is within the allocated timelines of the contract period and or the contractor had demonstrated that he/she is capable and able to execute the work and has the required resources and capability to complete the project successfully.
14. 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 OR 90 POINTS   | DOCUMENTARY PROOF REQUIRED FOR THE CLAIMING OF POINTS FOR SPECIFIC GOALS |
|--|--|--|
| SPECIFIC GOALS   | 20 POINTS OR 10 POINTS   |  |
| 1  | <p>Ownership by Black People</p> <ul style="list-style-type: none"> <li>An EME or QSE which is at least 51% owned by black people.</li> </ul> <p>Documentary Proof Required:</p> <ol style="list-style-type: none"> <li>Documentary proof in the form of an original or certified original of a sworn affidavit dated and signed by a commissioner of oath to support ownership by Black people for the claiming of preference points must be submitted.</li> </ol> <p>Certified copy of identity Document/s of the Owner/ shareholders/Directors of the Bidding Entity</p>  | 10   |
| 2  | <p>Promotion of Enterprises located in a Specific Region for work to be done or services to be rendered:</p> <ul style="list-style-type: none"> <li>Enterprise/Builder located within (i) King Cetshwayo District, (ii) Umkhanyakude District and (iii) Zululand district, KwaZulu Natal.</li> </ul> <p>Documentary Proof Required:</p> <ol style="list-style-type: none"> <li>Proof of Municipal Account depicting Physical Address of the business OR</li> <li>Lease Agreement</li> </ol> <p>Original OR Certified copy of the original letter from the Ward Councilor</p> | 10   |
| <b>2. Other specific goals (according to the PPPFA):</b> |  |  |
| (a)  | Contract participation goal by awarding contracts to targeted enterprises  | 0  |
| <b>Total must equal 10 or 20 points</b>                  |  | 20 oints   |

