

DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGIONAL OFFICE

INVITATION TO BID

KZN DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION INVITES BIDS FOR DEPARTMENT OF TRANSPORT AND EDUCATION

| ZNTD NUMBER | WIMS NO | INSTITUTION NAME | AREA | CONTRACT PERIOD | COST | TYPE | CIDB GRADE | CLOSING DATE | |
|---|------------|-------------------------|--------|--------------------|---------|----------------------|---------------|------------------|--|
| WATER AND SANITATION PROGRAMME PHASE 03 | | | | | | | | | |
| 03903W | 063645 | NTENDENI PRIMARY SCHOOL | DURBAN | 06 MONTHS | R270.00 | MILITARY VETERANS | 3GB | 28 FEBRUARY 2020 | |

Compulsory Pre-Tender Meeting for all services:

| SERVICE DESCRIPTION | DATE, VENUE & TIME | TECHNICAL ENQUIRIES | CLOSING DATE FOR PAYMENT AND COLLECTION OF TENDER DOCUMENTS |
|----------------------|---|--|---|
| HENNIE DU PLESSIS | 20 February 2020, Hennie du Plessis Building 4 Aubrey Road Pinetown@ 11h00 | Ms N CELE 031 203 2207/ 076 721 4844 | |
| WATER AND SANITATION | MILITARY VETERANS: 17 February 2020, DOPW (Mayville) Conference Centre @ 11h00 | Mr M Sathanand 031 203 2283/ 078 158 8075 | 14 February 2020 |
| | OPEN: 18 February 2020, DOPW (Mayville) Conference Centre @ 11h00 | Mr M Sathanand 031 203 2283/ 078 158 8075 | |

MANDATORY CRITERIA:

| HENNIE DU PLESSIE | MILITARY VETERANS | OPEN | |
|--|---|--|--|
| Proof of working capital earmarked for the project or not | Proof of working capital earmarked for the project or not | Two projects completed within the period of 5 years in | |
| less than 5% of the offer, proof in the form of bank | less than 2.5% of the offer, proof in the form of bank | construction of building industry or currently under | |
| statements or a letter from reputable financial institution | statements or a letter from reputable financial institution | construction. Provide practical certificate, proof in the | |
| | | letters of award and completion certificates. | |
| Successful completion of previous projects or similar | Provide profile of the construction manager/site agent | Proof of 2.5% working capital or letter confirming the | |
| nature and value within the last 5 years, Proof in the form | earmarked for this projects showing at least 5 years | availability of funds from reputable financial institutions. | |
| of award letters and completion certificates | working experience on the project of similar nature and | Provide bank statements or letter from reputable financial | |
| | value. | institution | |
| Provide profile of the project technician/ site agent with 5 | Proof that the tendering entity is an EME or QSE which is | Provide profile of the construction manager/site agent with | |
| years minimum experience in the lift installation projects | at least 51% owned by black people who are military | 5 year minimum experience in the building industry. | |
| | veterans, force number must be provided. | | |

Provide employment contract, CV with certified copies of qualifications.

NB: FAILURE TO COMPLY WITH MANDATORY CRITERIA REQUIREMENTS AT CLOSE OF TENDER WILL INVALIDATE YOUR OFFER.

- A non-refundable payment must be made for the collection of these documents to the following details and proof of payment thereof must be provided upon collection of tender documents.
- Bank Name: ABSA Account Number: 4072485515 Account Type: Current Branch Code: 632005 Reference: 14019613
- Enquiries relating to bid documents may be directed to: Mrs M. Khumalo: Tel (031) 203-2244
- 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 reserves the right to conduct a detailed risk assessment prior to the award of the bid.
- 4. Tender documents must be purchased prior to the closing date for collection of tenders. 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.
- 5. Bidders who attend without a bid document will not be allowed to the pre tender briefing meeting.
- 6. No late arrivals will be admitted to the pre tender briefing meeting.
- 7. 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.
- 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 (CSD) within the applicable CIDB grading will be eligible to submit quotes.

NOTES:

WATER AND SANITATION PROGRAMME: PHASE 3: THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD MORE THAN TWO SERVICES TO ANY SINGLE ENTITY OR JV. MULTIPLE AWARDS WILL BE LIMITED PER ENTITY. MULTIPLE AWARDS WILL BE LIMITED AND ALIGNED TO CAPACITY, ABILITY TO COMPLETE SCHEDULE WORK WITHIN TIME AND BUDGET.

MILITARY VETERANS: ONLY CONTRACTORS THAT ARE AT LEAST 51% OWNED BY BALCK PEOPLE WHO ARE MILITARY VETERANS, WHO WILL BE REQUIRED TO PROVIDE THE FORCE NUMBER AND WITH THE PRE – REQUISITE CIDB GRADE WILL BE ELIGIBLE TO TENDER

DOCUMENTS WILL BE AVAILABLE FOR COLLECTION FROM MONDAY, 3RD FEBRUARY 2020 @ 08H00