



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

BID NO	: ZNTD 04547W
DESCRIPTION	: WIMS 068902: KZN: DEPARTMENT OF EDUCATION: ETHEKWINI REGION: RAMLAKAN PRIMARY SCHOOL: KWADUKUZA: STROM DAMAGE PHASE 16
CIDB Grading	: 4GB or higher
Locality of projects	: KwaDukuza
Contract Period	: Eight (08) months
Closing Date	: 28 July 2023
Time	: 11h00
Documents available from	: Department of Public Works: eThekweni Regional Office: 455A King Cetshwayo Highway, Mayville – Basement Tender Office
At no Cost documents to the Department	: The complete bid document including the bills of quantities can be downloaded from the e-Tender Portal at no cost
Cost of tender document	: However, should any bidder require a printed /hard copy of the bid document, a non-refundable payment in the amount of R330.00 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.
	Bank name: Standard Bank
	Account No: 052106446
	Account Type: Current Account
	Branch code: 057525
	Reference: 14019613

Compulsory Pre-Tender Briefing Meeting/ Bid Clarification Meeting

Details of site: Department of Public Works (Mayville-Conference Centre iLembe).

Date: 14 July 2023

Time: 11h00

Closing Date and Time: 28 July 2023 at 11H00

NB. Completed bid documents are only to be deposited in the Tender box at 455A King Cetshwayo Highway, Mayville 4091

Tender Validity: 84 days

Contract Period: 8 months

Enquiries relating to the bid document may be directed to

Tel: 071 580 7124/ matu.khumalo@kznworks.gov.za

All technical enquiries may be directed to

Tel: 082 879 2055 / nkululeko.nyembe@kznworks.gov.za

BIDDERS TO NOTE

1. Requirements for sealing, addressing, delivery, opening and assessment of the bid are contained in the bid document.
2. Under no circumstances whatsoever may the bid document be re typed or re drafted and only bids submitted on the bid document issued by the Department will be accepted.
3. Bid documents must be downloaded or purchased and collected prior to the starting time of the pre tender briefing meeting. Hardcopy document - a request must be made within 5 working days from the date of advert to matu.khumalo@kznworks.gov.za / 071 580 7124
4. No bid 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 need to submit the hard copy of the original completed bid/tender document Volume 1, together with all supporting documents and must submit the fully completed bills of quantities, at close of bids.
6. Late submissions will not be accepted.
7. Posted, Faxed or e-mailed bids are not accepted.
8. Only Bidders registered on the Central Suppliers database and within the applicable CIDB grading of this bid or higher as listed in this advert .
9. The Department reserves the right not to award to the lowest bidder.
10. In addition, the Department reserves the right to conduct a detail risk assessment prior to the award of the bid.
11. Potential bidders must visit the sites on their own cost and arrangement to fully familiarize them with the logistics, conditions and access to the sites.
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. Refer to T2.1 list of returnable documents
13. Multiple awards of bids will be limited (unless by exception due to circumstances) in order to spread the work amongst many successful bidders and to minimize the risk to the Department. Multiple awards shall be limited to the ceiling value of the applicable CIBD grading of the recommended bidder unless previous contracts awarded has been more than 60% completed in terms of the actual scope of the contract and time expended are within the allocated time lines of the contract period of the contract with specific reference to the activity based construction program and concise demonstration has been given that the bidder has the capability and resources to complete the project successfully.
14. The 80/20 point system is applicable for this bid with the following Specific Goal Requirements and documentary proof as per the bid document must be provided for claiming of points for specific goals :

Price	80 Points
Specific Goals: Total Points	20 points
1)Ownership by People who are Military Veterans	20 Points