



DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGIONAL AND DISTRICT OFFICE

INVITATION TO BID

KZN DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION: INVITES BIDS FOR THE FOLLOWING SERVICE DESCRIPTION: DEPARTMENT OF EDUCATION: REPLACEMENT OF PERIMETER FENCING

ZNTD NUMBER	WIMS NUMBER	SCHOOL NAME	AREA	CONTRACT PERIOD	CIDB GRADE OF TENDER	COST OF TENDER DOCUMENT
04657W	061235	INTAPHUKA PRIMARY SCHOOL	VERULAM	03 MONTHS	3SQ OR HIGHER	R 270.00

TENDERERS TO NOTE:

- Evaluation criteria: Financial offer and Preference
- **Mandatory Requirements:**
 - ✓ **Proof of working capital of not less than 10% of the offer**
 - ✓ **Successful completion of previous projects of similar value and duration, proof in the form of award letters and completion certificates to be submitted.**
- **BIDDERS TO COMPLY WITH MANDATORY REQUIREMENTS AT CLOSE OF TENDER AND FAILURE WILL RESULT IN THE BID OFFER BEING DISQUALIFIED**
- Closing Date: 20 December 2018
- Closing Time: 11h00
- Closing Venue: Box 04, eThekwinI Regional Office 455A King Cetshwayo Highway, Mayville 4091 – Ground floor
- Documents are available from: KZN Department of Public Works: eThekwinI Regional Office: Ground Floor: 455A King Cetshwayo Highway. Monday to Friday during working hours 07h30 to 16h00
- Cost of tender document is **NON – REFUNDABLE (NO EFT SLIPS WILL BE ACCEPTED), ONLY ORIGINAL DEPOSIT SLIPS STAMPED BY THE BANK TELLER**
- A non-refundable payment must be made for the collection of these documents to the following details and proof of payment thereof must be produced upon collection of 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
- All technical enquiries may be directed to Mr. P Ndlela Tel: (031) 203 - 2108

Compulsory Pre-Tender Meeting for all services:

Date: 05 December 2018 • Time: 11h00 • Venue: Department of Public Works: Mayville: Conference Centre (ILembe Boardroom)

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 starting time of pre tender briefing meeting.
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 briefing.
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 within the applicable CIDB grading will be eligible to submit bids.

THIS IS A FENCING PROGRAMME CONSIST OF 27 PROJECTS, THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD MORE THAN ONE SERVICE TO ANY SINGLE ENTITY OR JV, MULTIPLE AWARDS WILL BE LIMITED PER ENTITY.

