



# KWAZULU-NATAL PROVINCE

**PUBLIC WORKS**  
REPUBLIC OF SOUTH AFRICA

## The KZN Department of Public Works: Southern Regional Office: INVITATION OF BID

ZNTM NUMBER	INSTITUTION NAME	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ TIME
ZNTM01206W	Department of Education: Sanitation Programme for Schools: Emacabazini Primary School	Harry Gwala	8 Months	4GB or higher	R330	ECDP	19 July 2023 at 11H00 <b>Compulsory tender meeting:</b> 3 July 2023 at 11H00am, Warehouse at Department of Public Works, Southern Region Office 10 Prince Alfred Street, ext, Pietermaritzburg
<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 at no cost. 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>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.			<b>Technical Enquiries for Harry Gwala Projects:</b> Mr N Dube <b>Tel:</b> 033 897 1300/ 1329 E-mail: Ndabezinhle.dube@kznworks.gov.za <b>Tender Document Enquiries: Helpdesk</b> Ms N. Zulu <b>Tel:</b> 033 897 1300/ 1442 E-mail: nelisiwezulu@kznworks.gov.za			<b>All Documents are available for collection:</b> From the <u>15 June 2023 until 30 June 2023, from 09H00 to 15H00 ONLY.</u>	

**Banking Details:** Bank name: Standard Bank  
 Account No: 052106446  
 Account Type: Business Cheque Account  
 Account Holder: KZN PROV GOV-WORKS  
 Branch code: 057525  
 Reference: 14019647

## **TENDERERS TO NOTE**

1. The Department reserves the right not to award to the lowest bidder.
2. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
3. Tender Documents must be purchased prior or downloaded from e-Tender Portal before the starting time of the tender briefing meeting
4. 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 of R330.00 must be made before collection thereof as per the banking details indicated. Proof of payment must be produced upon collection of the bid document.
5. No tender documents will be issued at the tender briefing meeting and no Site Inspection meeting certificates will be issued at the Tender briefing meeting.
6. Bidders who attend without a bid document will not be allowed to the briefing. No later arrivals will be admitted to the tender briefing meeting
7. Late submissions will not be accepted.
8. Faxed or e-mailed bids are not accepted.
9. Multiple Awards of bids will be limited (unless by exception due to circumstances) in order to spread 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 CIDB grading of the recommended bidder unless previous contracts has been more that 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.
10. Proof of working capital of at least 2.5% of the project value from a registered financial institute or an original 3 months bank statement, stamped by the bank
11. Schedule of projects of similar value and nature, within 3 GB or higher, completed within the last 5 years by the bidding entity. Provide project name; description, value and duration (start & completion dates). Letters of award and practical completion certificates for projects must be submitted. (Minimum two projects required)
12. Only Bidders registered within the applicable CIDB grading on the Central Suppliers Database will be eligible to submit bids
13. The bid is specifically targeted for contracting entities that are currently on the Eyesizwe Contractors Database, are eligible to submit bids.
14. The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals will be allocated as follows:
  - Ownership by People who are Youth: 10 points
  - Ownership by People who are Women: 05 points
  - Promotions of enterprises located in a specific municipal area (Harry Gwala) for work to be done or services to be rendered: 05 points