



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

INFRASTRUCTURE MAINTENANCE & TECHNICAL SUPPORT PROFESSIONAL SERVICES

Private Bag X9041 or Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg, 3200
Enquiries: Karen Nienaber @ Tel: 033 355 5402 | Mobile: 082 856 2617 | E-mail: karen.nienaber@kznworks.gov.za

NOTIFICATION OF TENDER (PRO FORMA ADVERT)

THE KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE: HEAD OFFICE INVITES TENDERS FOR THE FOLLOWING SERVICE:

Tender Number : ZNTU04271 W
Description of Service : Ngwelezane Hospital: Construction of New Orthotics and Prosthetics Centre with Parking Area (Completion Contract)
CIDB Grading : **8 GB or higher**
Contract Period : 18 Calendar months
Closing Date : 10 March 2026

NB: The completed tender documents are only to be deposited in the Tender Box at Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg

Closing Time : 11:00 am
Tender Validity Period : 84 days (12 weeks)
Documents available from : Printed / Hard copy from KwaZulu-Natal Department of Public Works & Infrastructure: Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg during working hours from 09:00 am to 15:00 pm; or
Downloadable electronic copy from the E-Tender Portal
Collection of tender document : The tender document, including the electronic Bills of Quantities in Excel format, can be downloaded from the E-Tender Portal at no cost to the tenderer.

However, should any tenderer require a printed/hard copy of the tender document, a non-refundable payment in the amount of **R 610.00** must be made before collection thereof, as per the banking details indicated below. A request for a printed / hard copy of the tender document must be sent to the email of karen.nienaber@kznworks.gov.za at least two (2) business days prior to the collection date. Proof of payment must be attached to the request email. The printed tender document must be collected at the KZN Department of Public Works & Infrastructure, Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09:00 to 15:00.

BANKING DETAILS:

Name : KZN PROV GOV-WORKS
Bank Name : ABSA
Account No. : 4121941044
Account Type : Business Cheque Account
Branch Code : 632005
Reference : 14019605

Enquiries relating to tender document may be directed to : Mrs A Sewmohan
scmenquiries@kznworks.gov.za
033 355 5455

All technical enquiries : Mrs. K Nienaber
may be directed to karen.nienaber@kznworks.gov.za
033 355 5402 / 082 856 2617

Compulsory Briefing Session : A compulsory pre-tender briefing meeting will be held on site on a date that has been advised by SCM once the intended advert date is known.

Date : 23 February 20206
Time : 12:00 am
Venue : On site
Ngwelezane Hospital, Thandisiwe Road, Empangeni, 3880
GPS Coordinates: -28.776834, 31.867167

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 tender document be retyped or redrafted and only tenders submitted on the tender document issued by the Department will be accepted.
3. The Department reserves the right not to award to the lowest tenderer.
4. In addition, the Department will conduct a detailed risk assessment prior to the award of the tender.
5. Tender documents must be downloaded or purchased and collected prior to the starting time of the compulsory pre-tender briefing meeting.
6. No tender documents and no site inspection meeting certificates will be issued at the compulsory pre-tender briefing meeting. Attendance of the pre-tender briefing meeting is compulsory and full completion of the Site Inspection Certificate (T2.10) signed, dated and stamped by the Departmental Official as well as completion of the attendance register is compulsory for a tender to be responsive.
7. No late arrivals will be accepted to the pre-tender briefing meeting.
8. Potential tenderers must visit the site on their own cost and arrangement to fully familiarise themselves with the logistics, conditions and access to the site.
9. Tenderers must submit a hard copy of the completed tender document (Volume 1), together with all the tenderers supporting documents and a fully priced Bills of Quantities on or before tender closing date.
 - a. Tenderers who purchased a tender document and collected it from the Department, must also submit a PDF copy of the completed tender document, together with all the tenderers supporting documents with the fully completed electronic Excel Bills of Quantities on the flash drive, attached as part and parcel of the purchased tender document.
 - b. Tenderers who elected to download the tender document at no cost, from the E-Tender Portal, must also download the electronic Excel Bills of Quantities and must also submit a PDF copy of the completed tender document, together with all the tenderers supporting documents with the fully completed electronic Excel Bills of Quantities on their own flash drive.
10. The Bill of Quantities shall be fully priced and submitted with the tender document on or before the tender closing date.
11. Late submissions will not be accepted.
12. Posted, faxed or e-mailed tenders are not accepted.
13. Only Tenderers registered on the Central Suppliers Database and within the applicable CIDB grading or higher as stated above are eligible to submit tenders.
14. Tenderers' attention is drawn to the functionality criteria as listed in the tender document as well as the phased sequence of the tender evaluation process.

15. The preference point system for this tender is 90/10 where 90 points is for price and 10 is for specific goals.
The specific goals for this project are:

No.	Specific Goal	Number of Points Allocated
1	Ownership by Black People Documentary Proof Required: 1) EME or QSE Sworn Affidavit; signed and dated by Commissioner of Oaths	2
2	Ownership by People who are Women Documentary Proof Required: 1) Certified copy of Identity Document/s; and 2) A Central Supplier Database (CSD) Full Report OR 3) EME or QSE Sworn Affidavit; signed and dated by Commissioner of Oaths	2
3	Ownership by People who are Youth Documentary Proof Required: 1) Certified copy of Identity Document/s; and 2) EME or QSE Sworn Affidavit; signed and dated by Commissioner of Oaths OR 3) SANAS approved B-BBEE Certificate OR 4) Certified copy of the original SANAS approved B-BBEE approved certificate	2
4	Ownership by People living with Disabilities Documentary Proof Required: 1) Original or Certified copy of an original medical certificate from a registered medical practitioner; and 2) Certified copy of Identity document/s	2
5	Promotion of enterprises located in a specific municipal area for work to be done or services to be rendered in uMhlathuze Local Municipality Documentary Proof Required: 1) Proof of Municipal Account depicting Physical Address of the business OR 2) Lease Agreement	2
Total Points		10