

PROFORMA ADVERT

Please note that all items in red are required to be adjusted in line with the service advertised and if applicable.



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: Head Office invites bids for the following service:

Bid Number	:	ZNTM 01190W
Description of Service	:	Province of KwaZulu Natal: Upgrade and Maintenance of Radio Repeater Network
CIDB Grading	:	Not Applicable, ICASA Radio Dealer License Required
Contract Period	:	36 Calendar months
Closing Date	:	18 September 2023
Time	:	11h00
Documents available from	:	Tender documents are available from 191 Prince Alfred Street, Pietermaritzburg. These will only be handed out on receipt of payment of the required deposit.
Collection of bid document	:	A non –refundable payment of R500 must be made for collection of this document to the following banking details and proof of payment must be produced upon collection
Bank Name	:	KZN PROV GOV WORKS
Bank	:	STANDARD BANK
ACCOUNT NUMBER	:	052106446
ACCOUNT TYPE	:	BUSINESS CHEQUE ACCOUNT
BRANCH	:	057525
REFERENCE NUMBER	:	14019605

Enquiries relating to bid document may be directed to : SCM (033 355 5455)
All technical enquiries may be directed to : Simiso Mathonsi, Simiso.mathonsi@kznworks.gov.za (076 097 4697)

Compulsory Briefing session

Date	:	06 September 2023
Time	:	11:00
Venue	:	191 Prince Alfred Street, Pietermaritzburg, 4 th floor Boardroom.

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 bid document be retyped or redrafted and only bids submitted on the tender document issued by the Department will be accepted.
3. The Department reserves the right not to award to the lowest bidder.
4. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
5. **Tender documents must be downloaded or purchased and collected prior to the starting time of pre tender briefing meeting.**
6. **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.**
7. **No late arrivals will be accepted to the pre tender briefing meeting.**

8. 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.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids are not accepted.
11. Only Bidders registered on the Central Suppliers Database will be legible to submit bids.
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
13. Tender documents will also be available for download from e-Tender at no cost.
14. The preference point system for this bid is 80/20 where 80 points is for price and 20 is for specific goals. The specific goals for this project are:

Price:	80	points
Specific Goal/s Allocated Points:	20	points
The Specific Goal/s Allocated Points in terms of this tender:		
Preference points system: Preferences are offered to Tenderder's who have attained points for the specific goals in accordance with the table below; Documentary Proof required to satisfy the points claimed are also indicated in the table below:		
No	Specific Goal	Number of Points Allocated
1	Ownership by Black People Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths	10
2	Ownership by People who are Women Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths 2) Certified Copy of Identity Document/s	10