

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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ZNT NUMBER** | **INSTITUTION** | **AREA** | **CONTRACT PERIOD** | **CIDB GRADE** | **COST** | **OPEN / ECDP** | **CLOSING DATE/ TIME** |
| ZNTM01214W | Department of Education: Sanitation Programme for Schools: UGU District: St Theresa Primary School (Eyesizwe Contract Development Programme) | Ugu District | 8 Months |  4GB or higher | R 330.00 | ECDP | 21 April 2023 at 11H00**Compulsory Tender meeting:** 03 April 2023 at 11H00 am, at the Warehouse, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension. |
| **Documents available from:** **Department of Public Works, Southern Regional Office,****10 Prince Alfred Street extension.****Note: Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised on the Departmental website.** | **Technical Enquiries:** Mr S. Mthembu**Tel:** 033 8971430**e-mail**: senzo.mthembu@knzworks.gov.za**Document Enquires: Helpdesk**Ms N. Zulu **Tel:** 033 897 1442/033 897 1402 | **All Documents are available for collection from the 22 March 2023 until 31 March 2023, from 09H00 to 15H00 only.** |

A non-refundable payment of must be made for collection of this document to the following banking details & proof of thereof must be produced upon collection:

**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. 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 will conduct a detailed risk assessment prior to the award of the bid.

 Proof of payment from the bank will be needed prior to handing over the Bid document, No EFT payments and its proof will not be accepted.

 Original deposit slips issued only and stamped by the bank teller.

4. Tender Documents must be purchased prior to the starting time of the tender briefing meeting. No tender documents will be issued at the tender

 briefing meeting and not Site Inspection meeting certificates will be issued at the Tender briefing meeting.

5. No later arrivals will be admitted to the tender briefing meeting

6. Bidders who attend without a bid document will not be allowed to the briefing.

7. Late submissions will not be accepted.

8. Faxed or e-mailed bids are not accepted.

9. Multiple Awards of bids will be limited in order to spread work amongst a large number of successful bidders, see Tender Document for further elaboration.

10. The Site Inspection certificate must be signed and stamped by the Department representative, during the briefing as proof of attendance, and

 should it not be signed your tender document will be disqualified.

11. Only Bidders registered within the applicable CIDB grading on the Central Suppliers Database and on the Eyesizwe Contractors Development Programme will

 be eligible to submit bids.

12. The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals will be allocated as followers, Ownership by people

 who are Youth: 10 points – Ownership by people who are Women: 5 points - Promotion of enterprises located in specific municipal area for work

 to be done or services to be rendered: 5 points.