

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

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| **ZNT NUMBER** | **INSTITUTION** | **AREA** | **CONTRACT PERIOD** | **CIDB GRADE** | **COST** | **OPEN / ECDP** | **CLOSING DATE/ TIME** |
| ZNTM01210W | Department of Education Sanitation Programme for Schools, Harry Gwala District : Summerfield School : Eyesizwe Contract | Harry Gwala | 8 Months | 5 GB or higher | R 380.00 | 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 N. Dube**Tel:** 033 8971329**e-mail**: ndabezinhle.dube @kznworks. 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.**

**4. 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.**

**5. 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 no Site Inspection meeting certificates will be issued at the Tender briefing meeting.**

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

**7. 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**

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

**9. Late submissions will not be accepted.**

**10. Faxed or e-mailed bids are not accepted.**

**11. 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.**

**12. 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.**

**13. 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.**