

**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** |
| 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](mailto:senzo.mthembu@kznworks.%20gov.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.**