

**KWAZULU-NATAL PROVINCE** 

PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

ZNT	INSTITUTION	AREA	CONTRACT	CIDB	COST	OPEN/	CLOSING DATE/ Time
NUMBER			PERIOD	GRADE		ECDP	
ZNT 3169W	Port Shepstone: Department of Health: Hire of	Port Shepstone	5 Years	N/A	R500.00	Open	08 April 2024 at 11:00
	Office Accommodation for KZN College of		With an option				Compulsory Tender meeting:
	Nursing: A lettable are sufficient to accommodate		to extend				15 March 2024, at the
	2214m <sup>2</sup> of assignable office accommodation plus		lease for a				Department of Public Works
	20% - 25% (553.5m <sup>2</sup> ) of non-assignable space		period of 4				17 Andreasen Road, Port
	totalling to 2767.5m <sup>2</sup> and 36 secure undercover		Years and 11				Shepstone at 11:00
	bays, 14 secure open parking bays and 01 secure		months				
	disabled persons parking totalling to 51 bays.						
Documents available from:			Technical Enquiries: Ms Z.G. Ndlazi		Documents are available for collection:		
The bid document can be downloaded from the Departmental website/e-Tender			Tel: 033 897 1463			from the 01 March 2024 until the	
Portal at no cost. However, should any bidder require a printed/hard copy of the bid			e-mail: Zinhle.Ndlazi@kznworks.gov.za			14 March 2024 from 9h00 until 15h00	
document, a non-refundable payment must be made for collection thereof as per			Document Enquires: Ms J. Ngidi			Only.	
the banking details indicated below. Proof of payment must be produced upon			<b>Tel:</b> 033 897 1445				
collection of the bid document.			e-mail: janet.ngidi@kznworks.gov.za				
Notes:							
Tenderers must read Tenderers Notes in the Departmental website advert.							
The Preference points system is applicable for these bids are 80/20, where 20 points							
of specific goals per project will be allocated							

(A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection.)

Bank Name:	Standard Bank		
Account No:	052106446		
Account Type:	<b>Business Cheque Account</b>		
Account Holder:	KZN PROV GOV – WORKS		
Branch Code:	057525		
Reference No:	14019647		
Note:	No EFT payment accepted		

## **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. Tender documents can be downloaded from the Departmental Website / e-tender portal at no cost.
- 4. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
- 5. No tender documents will be issued at the tender briefing meeting and no site inspection meeting certificate will be issued at the tender briefing meeting.
- 6. 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.
- 7. Tender Documents must be purchased prior to the starting time of the tender briefing meeting.
- 8. Bidders who attend without a bid document will not be allowed to the briefing.
- 9. No late arrivals will be admitted to the tender briefing meeting
- 10. Late submissions will not be accepted.
- 11. Faxed or e-mailed bids are not accepted.
- 12. Only Bidders registered within the applicable Central Suppliers Database (CSD) classification will be eligible to submit bids.
- 13. The Preference points system is applicable for this bid is 80/20 where 20 points of specific goals will be allocated as follows:
- Ownership by Black People: 10 Points
- Exempted Micro-Enterprise: 5 Points
- Promotion of enterprises located in specific municipal area (UGU) for work to be done or services to be rendered : 5 Points