## GOVERNMENT TENDER BULLETIN, 27 NOVEMBER 2020

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNTD 03951W: WIMS 064143: KZN: Department of Education: Ethekwini Region: Umkomazi: Umnini Primary School: Water and Sanitation Programme: Phase 3 *Contract period: 05 Months *CIDB Grade: 4 GB or Higher***Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids*Only bidders registered on the current ECDP: Phase 3 only, within eThekwini Region****Mandatory requirements:*Proof of working capital earmarked for the project not less than 2.5% of the offer, proof in form of bank statements of letter from any reputable financial institution*Proof of (01) successfully completed project of similar nature/ value and complexity within the past 5 years*Proof in form of award letters and completive within the past 5 years*Proof in form of award letters and completive within the past 5 years*Proof in form of award letters and completive within the past 5 years*Proof in form of award letters and completive within the past 5 years*Proof in form of award letters and completive within the past 5 years*Proof in form of award letters and completive within the past 5 years*Proof in form of award letters and completive within the past 5 years bowing 5 years working experience of similar nature/value***Bidders must adhere to Local Production Content requirement as stated on SBD 6.2 and ensure that the declaration (Annexure C) is submitted at close of tender*Tenders that fail to meet Local Production and content requirements might be disqualified***Conditions for each tender: Visit Departmental website: www.kznworks.gov.za	KwaZulu-Natal: Department of Pub- lic Works: Supply Chain Management	ZNTD 03951W	2021-02-02 at 11:00
Briefing Session: Late submission will not be accepted Closing date for payment and collection of document: 15 December 2020 Documents available from 08h30 to 15h00 (Monday to Friday).			
Site Meeting(s): Due to Covid 19 bidders are advised to visit the site on their own capacity as there will no compulsory site briefing meeting.			
Bids obtainable from: Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Cost of Documents: R330.00 (non - refundable), Payment Details: Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, Notes: Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or an QSE/EME affidavit.			
Post or Deliver Bids to: Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091,. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.			
Bids may only be submitted on the tender documentation that is issued			
Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2150 / 073 902 7176. <i>Fax:</i> 031 203 2205 <i>Email:</i> amon.maphumulo@ kznworks.gov.za. <i>Hours:</i> 8h30 am to 15:00 pm.			
For completion of bid documents please contact: Mrs. M. Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks. gov.za, Hours: 8h30 am to 15:00 pm.			
Bidders will be evaluated based on Mandatory Criteria, financial offer and Preference*The Department reserves the right not to award to the lowest bidder *The Department reserves the right to conduct a detailed risk assessment prior to the award of the quotation *Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified.			