

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03912W: WIMS 063655: Kwazulu-Natal: Department of Education: Durban: Mepho Junior Primary School:Water and Sanitation: Phase 3  *Contract Period: Eight (08) months *CIDB Grade: 4GB or higher.*The Department reserves the right not to award to the lowest bidder.*In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. *Only bidders registered on the Central Suppliers Database (CSD),within the applicable CIDB grading will be eligible to submit bid.  *Mandatory requirements: *Proof of working capital earmarked for the projects of not less than 5% of the offer, proof in the form of bank statements or letter from any reputable financial institution.*Successful completion of 2No (two) previous projects of similar nature and value within the last 5 years, proof in the form of award letters and completion certificates. *Provide profile of the Construction Manager / Site Agent earmarked for this projects showing at least 5 years working experience on projects of similar nature and value. Tender documents must be paid for and obtained prior to starting time of the pre-tender briefing meeting (not later than Friday: 30 August 2019  <i>Briefing Session:</i> To be held on 05 September 2019, at 13:00. Bidders who attend without a bid document will not be allowed to the briefing meeting  Closing date for payment and collection of tender documents: Friday: 30 August 2019  No late arrivals will be admitted to the pre-tender briefing meeting.  <i>Site Meeting(s):</i> Department of public Works: eThekwini Region: Lecture Hall  The Department reserves the right not to award more that one service to any single entity of JV. *Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget.  <i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613  No EFT / ATM slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.  <i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091  Box No. 4. 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. M Sathanand. <i>Tel:</i> 031 203 2283 / 078 158 8075. <i>Fax:</i> N/A <i>Email:</i> mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.  <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.  Bidders will be evaluated based on Mandatory requirements, Financial Offer and Preference  Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	<p>KwaZulu-Natal: Department of Education: Supply Chain Management</p>	<p>ZNTD 03912W</p>	<p>2019-09-20 at 11:00</p>