



ADVERT/ERRATUM/ADDENDUM: ZNB 0025E/2021/2022

COMPONENT: CD: DISTRICT OPERATIONS MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

DESCRIPTION OF SERVICE: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO THE KZN DEPARTMENT OF EDUCATION FOR YEAR ONE (1), YEAR TWO (2) AND YEAR THREE (3) FROM DATE OF AWARD

THE DEPARTMENT WILL NOT BE SELLING THE BID DOCUMENTS.

ALL BID DOCUMENTS ARE TO BE DOWNLOADED BY THE BIDDER FROM THE DEPARTMENTAL WEB SITE UNDER TENDER PORTAL FROM TUESDAY, 04 MAY 2021 TILL MONDAY, 24 MAY 2021 AND PRINTED BY THE BIDDER FOR COMPLETION.

BIDDERS ARE ADVISED TO USE THE FOLLOWING LINK WHICH WILL TAKE THEM TO THE DEPARTMENTAL WEB SITE UNDER TENDER PORT: www.kzneducation.gov.za

BIDDERS MUST OPEN THE WINDOW "CIRCULARS/NOTICES OPPORTUNITIES" AND CLICK ON "TENDERS" TO SEARCH FOR THIS TENDER AND PRINT THE DOCUMENT.

- 1. Bids must be submitted in sealed envelopes. Faxed or e-mailed proposals will not be accepted.**
- 2. BRIEFING SESSIONS: Due to the National State of Disaster, no briefing sessions will be conducted. BIDDERS ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH TERMS AND CONDITIONS FOR BIDDING AND THAT SHOULD THEY WISH TO RAISE ANY QUESTIONS OF CLARITY, THESE MUST BE EMAILED TO Fusi.Radebe@kzndoe.gov.za or scmho@kzndoe.gov.za ten days BEFORE the closing date -24 May 2021.**

BIDDERS TO NOTE THAT THE CLOSING DATE NOW EXTENDED TO 07 JUNE 2021 AND CLOSING TIME AT 11:00

- 3. There shall be no telephone enquiries.**
- 4. THE LAST DAY FOR EMAILING QUERIES AND QUESTIONS OF CLARITY TO THIS EMAIL WILL BE ON TUESDAY, 25 MAY 2021. Emails sent after this day will not be entertained.**

ALL RESPONSES TO QUERIES AND QUESTIONS OF CLARITY RECEIVED BY THE DEPARTMENT WILL BE EMAILED BACK TO THE SERVICE PROVIDERS AS FROM 26 MAY 2021 TO 02 JUNE 2021.

- 5. ONLY SHORT-LISTED BIDDERS WILL BE REQUIRED TO SUBMIT SAMPLES.**
- 6. The following changes have been effected on the bid document:**

6.1. UMZINYATHI DISTRICT

- **ITEM NO.6 on page 19, 32 and 45- MASKS MEDUIM, the correct unit/quantity is 200 000 for year one, year two and year three and not 200 0000 units/quantity.**

6.2 ZULULAND DISTRICT

- **ITEM NO.13 on page 26, 36 and 49- 500 ml REFILL BOTTLES, the correct unit/quantity is 150 000 for year one, year two and year three and not 1 000 units/quantity.**
- **ITEM NO.14 on page 26, 36 and 49- 25 L BLEACH, the correct unit/quantity is 1 000 for year one, year two and year three and not 2 300 units/quantity**
- **ITEM NO.15 on page 26, 36 and 49- COVERALL (MEDIUM), the correct unit/quantity is 2 300 for year one, year two and year three and not 1 500 units/quantity**
- **ITEM NO.17 on page 26, 36 and 49- COVERALL (LARGE), the correct unit/quantity is 1 500 for year one, year two and year three and not 1 000 units/quantity.**
- **Page 10 paragraph 2.4, the provision of SHPRA certificate is not a requirement for liquid soap.**
- **Page 12 to 50, item number 3, 25 litres Surface Disinfectant has been replaced with 5 litres.**
- **Page 12 to 50, item number 3, 25 litres Hand Soap has been replaced with 5 litres.**



7. All PPE's will be delivered to the District and not to the schools.

8. Page 80 paragraph 4 for Functionality under means of verification, the bidders must indicate stock quantities available and ignore on table 1.2.4.

9. **NB: BIDDERS MUST READ THE ADDEDUM AND ERRATUM TO ENSURE THAT THEY SUBMIT BID DOCUMENTS WITH CORRECTED INFORMATION/SPECIFICATIONS.**

10. PRE-QUALIFICATION CRITERION FOR PREFERENTIAL PROCUREMENT

Bidders who meet the following undermentioned requirement will be considered:

- (a) Bidder which is a level 1 B-BBEE
- (b) and an EME or QSE

Bidders who fail to meet the abovementioned requirements will be disqualified from further evaluation.

LATE BIDS WILL NOT BE CONSIDERED