



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

KZN PUBLIC WORKS: HEAD OFFICE – INVITES BIDS FOR THE FOLLOWING SERVICE

No	Tender No.	Facility	Tender Description	Contract Period	CIDB grading	Project Leaders	Compulsory Pre-Tender Meeting	Closing Date	Collection Of Tender Document
1.	ZNTU 04035W WIMS 062843, 062846, 062845, 062841, 062844	Umkhanyakude District	Completion Contract of Early childhood Development Centre's at 5 Primary Schools	6 calendar months	Grade 5GB and Higher	Technical Enquiries: Mrs X Francis Tel: 033 – 355 5619 Xanthia.Shunmugam@kznworks.gov.za SCM Enquiries: scm@enquiries.gov.za	Date: 31 October 2022 Time: 11h00 Venue: Bhekumusa Primary School 28°15'56.6"S 32°08'28.5"E	11 November 2022 at 11h00	A non-refundable cost of R 380.00 is payable for collection of the tender documents at KZN Department of Public Works, 191 Prince Alfred Street (O.R. Tambo Building) Pietermaritzburg, during working hours 09h00 am to 15h00 pm. Proof of payment must be submitted for collection of bid document. Bidders to note: -NO EFT payments will be accepted -Tenders to note the new banking details -Interested bidders are requested to collect bid document prior to the briefing date, as no bidders will be allowed in the meeting without a bid document

SPECIFIC NOTES TO TENDERERS AND BANKING DETAILS

More detailed information on all of the above is available on the Departmental website www.kznworks.gov.za in the section under tenders. There will be no cost to tender documents that are downloaded on the website. The Department of Public Works in KwaZulu-Natal is committed to eradicate corruption in its tendering process. Over the past few months, we have noticed an increase in the number of fake emails requesting prospective service providers to pay money as part of the tendering process. We appeal to the public to be wary of fraudulent activities where scammers misrepresent themselves as officials. The public is urged to follow the approved procurement processes. In addition, we request anyone with information that may lead to the arrest of those behind such cyber-crime to contact law enforcement agencies. Corruption or fraud associated with procurement processes may also be reported to our Fraud and Corruption email address: ReportFraud@kznworks.gov.za. Where there is a cost applicable for a tender document, a non-refundable payment must be made before collection of the documents to the following banking details and proof thereof must be produced upon collection: NO EFT payments will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted. **BANKING DETAILS:** Name: KZN PROV GOV - WORKS • Bank: STANDARD BANK • Account No: 052106446 • Account Type: Business Cheque Account • Branch code: 057525 • Please note that each office has a different banking reference number. Please use the correct reference per the office you are applying to. Head Office-14019605, North Coast Region-14019639, Southern Region-14019647, Midlands-14019621, EThekweni Region-14019613.

N.B WITH EFFECT FROM THE 01 OCTOBER 2022, ALL OUR STAKEHOLDERS ARE REQUESTED TO USE OUR NEW BANKING DETAILS WHICH ARE REFLECTED ABOVE.