

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 3236W	Pietermaritzburg: Provincial Treasury: Head	Pietermaritzburg	5 Years	N/A	R610.00	Open	13 May 2025 at 11:00
	Office: Hire of Office Accommodation: A lettable		With an option				Compulsory Tender meeting:
	area sufficient to accommodate 7929m² of		to extend				15 April 2025, at the
	assignable office accommodation plus 20% - 25%		lease for a				Warehouse, Department of
	(1982.25 m <sup>2</sup> ) of non-assignable space totalling to		period of 2				Public Works, Southern Region
	9911.25m <sup>2</sup> and 40 lock up bays, 260 undercover		Years				Office, 10 Prince Alfred Street
	bays, 10 open parking bays and 7 disabled						extension, Pietermaritzburg, at
	persons parking totalling to 317 bays.						11:00.
<u>Documents available from:</u> Department of Public Works, Southern Region Office,			Technical Enquiries: Ms Z.G. Ndlazi			Documents are available for collection:	
10 Prince Alfred Street extension, Pietermaritzburg.			<b>Tel:</b> 033 897 1463			from the 2 April 2025 until the 14 April	
The bid document can be downloaded from e-Tender Portal at no cost. However,			e-mail: Zinhle.Ndlazi@kznworks.gov.za			2025 fron	n 9h00 until 15h00 Only.
should any bidder require a printed/hard copy of the bid document, a non-			Document Enquires: Ms J. Ngidi				
refundable payment must be made for collection thereof as per the banking details			<b>Tel:</b> 033 897 1445				
indicated below. Proof of payment must be produced upon collection of the bid			e-mail: janet.ngidi@kznworks.gov.za				
document.							
Notes:							
Tenderers must read Tenderers Notes in the Departmental website advert.							
The Preference points system is applicable for these bids are 90/10, where 10 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: Business Cheque Account
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. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
- 4. 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.
- 5. Tender Documents must be purchased prior to the starting time of the tender briefing meeting. No tender documents will be issued at the tender briefing meeting and no Site Inspection meeting certificates will be issued at the Tender briefing meeting.
- 6. Bidders who attend without a bid document will not be allowed to the briefing.
- 7. No late arrivals will be admitted to the tender briefing meeting
- 8. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
- 9. The bid document can be downloaded from the e-Tender Portal at no cost.
- 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 Department may opt to convert the lease agreement to a purchase of the lease building and terms of the purchase will be negotiated at the point. The Department reserves the right not to award the bidder.
- 14. The Preference points system is applicable for this bid is 90/10, where 10 points of specific goals will be allocated as followers:
  - Ownership by Black People: 10 Points.