



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: Head Office invites bids for the following service:

DESCRIPTION OF SERVICE: ACCREDITED SUPPLIERS ON THE SITA RFB 740 TRANSVERSAL CONTRACT ARE HEREBY INVITED TO QUOTE FOR THE SUPPLY AND DELIVER OF A LAPTOP.

Quotation number : ZNQ 70/24/25
Closing Date : 07 August 2024
Time : 11h00 AM
Documents available from : KZN Department of Public works- **Departmental website**
www.kznworks.gov.za

Enquiries relating to quotation
Document may be directed to : Mr Sifiso Mncwabe @ 033 355 5577
All technical enquiries may be
Directed to : Mr Bheki Mlambi @ 033 260 3745

Cost of tender document: A non-refundable payment of R0.00 must be made for collection of this document to the following banking details & proof of thereof must be produced upon collection:

Bank name: Standard Bank
Account No: 052106446
Account Type: Business Cheque Account
Branch code: 632005

Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.

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 will conduct a detailed risk assessment prior to the award of the bid.
 4. Late submissions will not be accepted.
 5. Faxed or e-mailed bids are not accepted.
 6. Only Bidders registered on the Central Suppliers Database will be legible to submit quotations.
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