

## **Notification of Tender**

## The KZN Department of Public Works: ILembe District invites bids for the following service:

ZNQP:02/07/2025 Bid Number :

Supply and delivery of A4 Photocopy Paper (Rotatrim) Description of Service :

N/A.

Department of Public Works ILembe District Office

Minimum CIDB Grading Required

01 Month

05 August 2025 Closing Date .

11h00 Time

29 July 2025, During working hours 07h30 to 16h00 Documents available from

ILembe District Office- KwaDukuza

1 Saunders Street KwaDukuza

4450

The bid document can be downloaded from the Departmental website Collection of bid document

www.kznworks.gov.za at no cost.

Ms NH Sikhakhane Enquiries relating to bid

Tel 066 535 3992

**KZN Department of Public Works** Document may be directed to :

> eThekwini Region **ILembe District Office** 1 Saunders Street KwaDukuza

4450

During working hours 07h30 to 16h00

All technical enquiries may be directed

Mrs L Nsele

to

Contract Period

Tel 066 535 7319

**Compulsory Briefing session** 

Date Time

Not Applicable Not Applicable

Not Applicable Venue

## **TENDERERS TO NOTE**

- 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
- 2. Under no circumstances whatsoever may the bid document be retyped or redrafted and only bids submitted on the tender document issued by the Department will be accepted.
- 3. The Department reserves the right not to award to the lowest bidder.
- 4. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
- 5. Late submissions will not be accepted.
- 6. Faxed or e-mailed bids are not accepted.
- 7. Only Bidders registered on the Central Suppliers Database as listed in the above-mentioned table of tenders will be legible to submit bids.
- 8. Bidders' attention is drawn to the mandatory criteria as listed in the bid document as well as the phased sequence of the bid evaluation process

9. The preference point system for this bid is 80/20 where 80 points is for price and 20 is for specific goals. The specific goals for this project are: 80/20 where 80 is for price and 20 is for specific goals

| The   | specific goals allocated points in terms of this tender                                  | Number of points<br>allocated<br>(80/20 system)<br>(To be completed by<br>the organ of state) | Number of points claimed<br>(80/20 system)<br>(To be completed by the<br>tenderer) |
|---|--|---|--|
| "Ownership by People Living with Disabilities |  | 20  |  |
| Documentary Proof Required:                   |  |   |  |
| 1)  | Original or Certified copy of an original medical certified from registered practitioner |   |  |
| 2)  | Certified Copy of Identity Document/s"   |   |  |