



# KWAZULU-NATAL PROVINCE

## PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

### NOTICE TO PROSPECTIVE BIDDERS

### DEPARTMENTAL WEBSITE BID DOCUMENT

### ERRATUM

There has been an erratum on the Departmental website Bid Documents for Following ZNT: ZNTD 06129W Department of Agriculture : 22 Inverness Road :Repairs to roof.

The erratum of misprint on the Invitation to Quote ,which state "2GB Or higher" grading ,when it is supposed to be "2GB Only."

Compiled by

Ms N.L Mhlongo

Administrative Clerk

05/08/2025

Date

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MR G.M Mcanyana

eThekwini District Director

05/08/2025

Date



## KWAZULU-NATAL PROVINCE

### PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

#### Notification of Tender

The KZN Department of Public Works: eThekweni District office invites bids for the following service:

Bid Number	:	ZND06129W
Description of Service	:	Replacement of roof: Department of Agriculture: 22 Inverness Road: Durban North
Minimum CIDB Grading Required	:	2GB only.
Contract Period	:	03 months.
Advert date	:	05 August 2025
Closing Date	:	12 August 2025
Time	:	11h00
Documents available from	:	05 August 2025, During working hours 07h30 to 16h00 eThekweni-District Office 455a Jan Smut Highway Mayville 4001
Collection of bid document	:	<b>The bid document can be downloaded from the Departmental website <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a> and e-tender portal at no cost.</b> <b>However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment in the amount R 190.00 must be made for collection thereof as per the banking details indicated below. Proof of payment must be produced upon collection of the bid document"</b> <b>BANKING DETAILS: NAME: KZN PROV GOV- WORKS, BANK: STANDARD BANK, ACCOUNT NO:052106446: ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:057525, REFERENCE NUMBER:14019639.</b>
Enquiries relating to bid	:	Mrs T P Ngubane Tel 087 288 7063
Document may be directed to	:	<b>KZN Department of Public Works eThekweni Region eThekweni District Office- Mayville 455a Jan Smut Highway Mayville 4001 During working hours 07h30 to 16h00</b>
All technical enquiries may be directed to	:	Ms V C Majola Tel 060 998 7541
<b>Compulsory Briefing session</b>		
Date	:	07 August 2025
Time	:	9H00 am
Venue	:	House No.22 Inverness Road (Durban North)

**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 (Three (03) previous experience of similar scope, proof should be completion certificate and letter of awards 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 allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
"Ownership by Black People  Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths	10	
1) Municipality for work to be done or services to be rendered 2) Documentary Proof Required: 3) Proof of municipal Account depicting Physical Address of the business 4) Lease Agreement "or letter from the councillor not older than three months.	10	