



## KWAZULU-NATAL PROVINCE

PUBLIC WORKS  
REPUBLIC OF SOUTH AFRICA

### Notification of Tender

**The KZN Department of Public Works: Midlands Region invites Quotes for the following service:**

Description of Service : Appointment of Suitable Service Provider for the Procurement of Desktops, Laptops and Projector.

Bid Number : ZNQ010/2025

Locality of Service : Ladysmith

Contract Period : Once Off

Closing Date : 20 August 2025

Time : 11:00 AM

Documents available from : The bid document can be downloaded from Departmental Website, e-Tender Portal and Disability APP. at no cost. 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"

**BANKING DETAILS:** NAME: KZN PROV GOV- WORKS, BANK: STANDARD BANK, ACCOUNT NO:052106446:ACCOUNT TYPE:BUSINESS CHEQUE ACCOUNT, BRANCH:057525, REFERENCE NUMBER:14019621.

Enquiries relating to bid:

All technical enquiries may be directed to : Mrs S Mchunu  
(Tel. 036 638 8047) / 8000

### Compulsory Pre-Tender Meeting

N/A

### 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.
4. Late submissions will not be accepted.
5. Faxed or emailed quotations are not accepted.
6. Submission of the completed quotation document together with all supporting documents must be submitted with the quotation at close of tender .
7. Supplier must attach proof of capital to demonstrate financial capability for the supply of goods.
8. Supplier must attach schedule of delivery period with the specific dates together with letter of delivery. Commitment.
9. Only bidders registered on the Central Suppliers Database and RFB740: Transversal Contract for the Provision of Outright Purchase for Personal Computers, Mobile Devices and Services, Outright Purchase of Computer Peripherals, Consumables and Services for Government departments will be considered.

10. The 80/20 points system is applicable for this quotation with the following specific goal requirement and documentary proof as per quotation document must be provided for claiming of point for specific goal:

<b>PRICE</b>	<b>80 POINTS</b>
<b>SPECIFIC GOAL: TOTAL POINTS</b>	<b>20 POINTS</b>
Ownership by people who are Women  Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths 2) Certified Copy of Identity Document/s"	10
Ownership by People who are Youth  Documentary Proof Required: 1) Certified copy of Identity Document/s 2) SANAS Approved B-BBEE Certificate	10