



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS: UTHUKELA DISTRICT OFFICE -INVITES BIDS:

ZNQ No:	Facility	Description	CIDB Grading	District Area	Contract Period	Project Leader	Cost	Closing Date
25/26/11/s	Department of Public Works – uThukela District office	Provision of Cleaning Services	Not Applicable	uThukela	36 Months	Ms L. T. Maree 036 638 2900	R 190	26 August 2025 at 11H00

Enquiries relating to bid document may be directed to. Ms. N. A. Mbongwa Tel: 036 638 2900

Banking Details: Bank Name: Standard Bank, Name of account: KZN PROV GOV-WORKS (AH24), Account No: 052106446, Account Type: Business cheque Account, Branch Code: 057525 Reference: 14019621

NB: NO EFT payments will be accepted, only original deposit slips issued and stamped by the teller will be accepted.

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 re-typed or re-drafted and only bids submitted on the bid document issued By the Department will be accepted.
3. The bid document can either be downloaded at no cost from the e-Tender Portal or purchased from the Department and proof of payment for the bid document from the bank will be needed prior to handing over of bid documents and NO EFT payments will be accepted.
4. Bidders who elected to download the bid document must submit the complete original completed bid document together with all supporting documents at the close of bids
5. Late submissions will not be accepted.
6. Posted, Faxed or e-mailed bids are not accepted.
7. Only Bidders registered on the Central Suppliers Database are eligible to submit bids.
8. The Department reserves the right not to award the lowest bidder.
9. In addition, The Department reserves the right to conduct a detailed risk assessment prior to the award of the bid.
10. Potential bidders must make their own arrangement to visit the sites at their own cost to fully familiarize themselves with the logistics, condition and access to the site.

11. The Procedure for the evaluation of Responsive Tender offers will be Method 3 (Financial offer and preference) i.e., 80/20 preference point system with specific goals.