

Notification of Tender

The KZN Department of Public Works: eThekwini 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 or Higher.
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

eThekwini-District Office 455a Jan Smut Highway

Mayville 4001

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

www.kznworks.gov.za and e-tender portal 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:14019639.

Enquiries relating to bid : Mrs T P Ngubane

Tel 087 288 7063

Document may be directed to : KZN Department of Public Works

eThekwini Region

eThekwini District Office- Mayville

455a Jan Smut Highyway

Mayville 4001

During working hours 07h30 to 16h00

All technical enquiries may be directed

to

Ms V C Majola

Tel 060 998 7541

Compulsory Briefing session

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	10	
Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths		
 Municipality for work to be done or services to be rendered Documentary Proof Required: Proof of municipal Account depicting Physical Address of the business Lease Agreement "or letter from the councillor not older then three months. 	10	