



KWAZULU-NATAL PROVINCE

PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Notification of Tender

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

Bid Number	:	062958
Wims	:	Department of Cogta. SB Bourquin Building
Institution	:	Installation of individual split type on the ground floor
Description of service	:	
Minimum CIDB Grading Required	:	2 ME OR HIGHER.
Contract Period	:	04 months.
Avert Date	:	10 October 2025
Closing Date	:	22 October 2025
Time	:	11h00
Documents available from	:	10 October 2025, During working hours 07h30 to 16h00 eThekweni -District Office
Site Briefing	:	455A Jan Smuts Highway Mayville Durban 4001
Collection of bid document	:	The bid document can be downloaded from the Departmental website www.kznworks.gov.za 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: ABSA BANK, ACCOUNT NO:41-2194-1044: ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:632005, 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 eThekweni Region eThekweni -District Office- Mayville 455A Jan Smuts Highway Mayville Durban 3100 During working hours 07h30 to 16h00
All technical enquiries may be directed to	:	Mr S Chili 072 940 2882 Tel 076 062 3388
Compulsory Briefing session	:	
Date	:	Not Applicable
Time	:	Not Applicable
Venue	:	Not Applicable

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 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 Certified Copy of identity Document/s"	20	