



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: Head Office invites bids for the following service:

WIMS Number: 019189
Description of Service: Appointment of an Electrical Engineering Consultant to provide professional services for the Department of Health: Victoria Mxenge Hospital: Upgrade of the main substation and protection systems
CIDB Grading: N/A
Contract Period: Full service (Gazette stage 1 to 6, FIDPM Stage 1 to 7)
Closing Date: 15 December 2025
Collection of Bid Document: **The complete bid document can be downloaded from the e-Tender Portal at no cost.**

Should any bidder require a printed or hard copy of the bid document, a non-refundable payment of R 330.00 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.

NO EFT payment will be accepted.

Bank name:	ABSA
Account number:	4121941044
Account type:	Business Cheque Account
Branch code:	632005
Reference:	14019605

Enquiries relating to bid document may be directed to:

Ms. Akashnee Sewmohan
akashnee.sewmohan@kznworks.gov.za
033 355 5455

All technical enquiries may be directed to:

Mr. Simiso Mathonsi
simiso.mathonsi@kznworks.gov.za
076 097 4697

Compulsory Briefing Session

Date: **28 November 2025**
Time: **11H00**
Venue: **Victoria Mxenge Hospital, Corner of Sydney and Rick Turner (Francois) road, Congella, 4001.**
Meeting room: Victoria Mxenge Hospital, Jubilee Hall

TENDERS 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 will conduct a detailed risk assessment prior to the award of the bid.
5. Tender documents must be downloaded or purchased and collected prior to the starting time of pre tender briefing meeting.
6. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
7. No late arrivals will be accepted to the pre-tender briefing meeting.
8. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids will not be accepted.
11. Only bidders registered on the Central Suppliers Database (CSD) will be eligible to submit bids.
12. 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.
13. 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:

PRICE	80 POINTS	DOCUMENTARY PROOF REQUIRED FOR THE CLAIMING OF POINTS FOR SPECIFIC GOALS
SPECIFIC GOALS	20 POINTS	
1. Ownership by Black People	10	1) Sworn Affidavit; signed and dated by Commissioner of Oaths
2. Promotion of enterprises located in eThekweni Metropolitan Municipality for work to be done or services to be rendered.	10	1) Proof of Municipal Account depicting Physical Address of the business. OR 2) Lease Agreement. OR 3) Original or certified copy of letter from Ward Councillor