

NOTICE AND INVITATION TO QUOTE – ZNQ25/26/0009/NCR

SITA accredited suppliers on RFB 740 Transversal Contract are hereby invited to quote for the:

SUPPLY AND DELIVERY OF FOURTEEN (14) LAPTOPS AND TWENTY (20) DESKTOP COMPUTERS TO THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE: NORTH COAST REGION, ULUNDI

Advert Date : 05 November 2025
Closing Date : 12 November 2025
Closing Time : 11h00
Contract Period : Eight (8) weeks

Collection of Bid Documents

The Quotation Document can be downloaded from e-Tender Portal and/ or Departmental Website: www.kznworks.gov.za at no cost. However, should any bidder require a printed/ hard copy of the quotation document, a non-refundable payment in the amount of R190.00 must be made for collection thereof as per the banking details provided on the advertisement/ notice and invitation to tender in relation to this quotation. Proof of payment must be produced upon collection of the quotation document.

BANKING DETAILS:

NAME: KZN PROV GOV- WORKS, BANK: ABSA, ACCOUNT NO: 4121941044: ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH: 632005, REFERENCE NUMBER: 14074061

Bid response documents must be deposited in the tender box specifically marked for this service at:

KZN Department of Public Works and Infrastructure
Zululand District Office
709 Wombe Street, Unit A
ULUNDI
3838

Queries relating to the issue of these documents may be addressed to:

Full Name : Mr. Sibusiso Zungu
Tel. No : 071 523 0403
Email Address: sibusiso.zungu@kznworks.gov.za

All technical enquiries may be directed to

Full Name : Mr. Siyanda Kumalo
Tel. No : 082 890 5396
Email Address: siyanda.kumalo@kznworks.gov.za

Compulsory Briefing Session: Not Applicable

TENDERERS TO NOTE

1. Requirements for sealing, addressing, deliver, opening and assessment of the tender are contained in the tender document.
2. Under no circumstances whatsoever may the quotation forms be retyped or redrafted, and only quotation 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. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
4. Late submissions will not be accepted.
5. All interested bidders must be registered on the Central Supplier Database.
6. Supplier must be on the SITA RFB 740 Transversal Contract.
7. Telegraphic, telephonic, telex, facsimile, e-mail, and late Tender Proposals will not be accepted.
8. Bidders' attention is drawn to the mandatory criteria as listed in the quotation document as well as the phased sequence of the bid evaluation process.
9. The notice and invitation to quote is advertised for five (5) working days.
10. The applicable preference point system for this tender is the 80/20:

The specific goal/s allocated points in terms of this tender	Applicable or Not Applicable	Number of points allocated (80/20 system) (To be completed by the organ of state)
"Ownership by Black People <i>Documentary Proof Required:</i> 1) Sworn Affidavit; signed and dated by Commissioner of Oaths	Applicable	20 Points