



KWAZULU-NATAL PROVINCE

PUBLIC WORKS
REPUBLIC OF SOUTH AFRICA

Notification of Tender

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

Description of Service : RAY NKONYENI LOCAL MUNICIPALITY: DEPARTMENT OF HEALTH: NTABENI CLINIC: REPAIRS TO CEILINGS AND PAINT DAMAGED BY STORM.

Quotation number : ZNQ 13 – 2025/2026 UGU
CIDB Grading : 2GB or Higher
Contract Period : 03 Calendar Months
Cost of Tender Document : R 190.00

(A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection.)

Bank Name: ABSA Bank
Account No: 4121941044
Account Type: Business Cheque Account
Account Holder: KZN PROV GOV – WORKS
Branch Code: 632005
Reference No: 14019647
Note: No EFT payment accepted

Advertising Date : 26 February 2026
Closing Date : 05 March 2026
Time : 11:00 AM
Documents available from : KZN Department of public works: UGU District Office: 17 Andreasen Street, Port Shepstone, During working hours from the 26 February 2026 until the 03 March 2026 at 9H00 TO 15H00

Enquiries relating to bid

Enquiries relating to bid document may be directed to : Ms. B. N Zulu - Tel: 039 688 9402
All technical enquiries may be directed to : Mr S.O. Meyiwa - Tel: 039 688 9403

Compulsory Pre-Tender Meeting

N/A

TENDERERS TO NOTE:

1. The Department reserves the right not to award to the lowest bidder.
2. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
3. Late submissions will not be accepted.
4. Faxed or e-mailed bids are not accepted.
5. Multiple Award of Bids will be limited (unless by exception due to circumstances) in order to spread work amongst many successful bidders and to minimize the risk to the Department. Multiple awards shall be limited to the ceiling value of the applicable CIDB grading of the recommended value unless previous contracts awarded has been more than 60% completed in terms of the actual scope of the contract and time expended

are within the allocated timelines of the contract with specific reference to the activity-based construction program and concise demonstration has been given that the bidder has the capability and resources to complete the projects successfully.

6. Only Bidders registered within the applicable CIDB grading and Central Suppliers Database will be eligible to bids.
7. The Preference points system is applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows:
 - **Ownership by Black People: 10 points.**
Documentary Proof Required: 1) Sworn Affidavit; signed and dated by Commissioner of Oaths. Or 2) SANAS Approved B-BBEE Certificate.
 - **Promotion of enterprise located in a specific municipality are (Ray Nkonyeni Local Municipality) for work to be done or services to be rendered. 10 points.**
Documentary Proof Required: 1) Proof of Municipal Account depicting Physical Address of the business OR 2) Lease Agreement signed by both parties OR 3) Original letter from ward Councillor.