



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

The KZN Department of Public Works: Southern Regional Office: INVITATION OF BID

ZNT NUMBER	INSTITUTION	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN/ ECDP	CLOSING DATE/ Time
ZNT 3286W	Port Shepstone: uGu District: Department of Co-Operative and Traditional Affairs: Hire of Office Accommodation: A lettable area sufficient to accommodate 476m ² of assignable office accommodation plus 20% - 25% (119 m ²) of non-assignable space totalling to 595m ² plus 14 undercover bays, 20 open parking bays, 05 lock up bays and 01 disabled persons parking totalling to 40 bays.	Port Shepstone	5 Years With an option to extend the lease for a further 5 years	N/A	R 380.00	Open	1 June 2026 at 11:00 Compulsory Tender meeting: 12 May 2025, at 11:00, in the boardroom of Department of Public Works, uGu District Office, 17 Andreasen Road, Port Shepstone
<p>Documents available from: Department of Public Works, uGu District Office, 17 Andreasen Road, Port Shepstone</p> <p>The bid document can be downloaded from the e-Tender Portal at no cost. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment must be made for collection thereof as per the banking details indicated below. Original proof of payment (Hard copy) must be produced upon collection of the bid document.</p> <p>Notes: Tenderers must read Tenderers Notes in the Departmental website advert. The Preference points system is applicable for these bids are 80/20, where 20 points of specific goals per project will be allocated</p>			<p>Technical Enquiries: Ms Z.G. Ndlazi Tel: 033 897 1333 e-mail: Zinhle.Ndlazi@kznworks.gov.za</p> <p>Document Enquires: Ms J. Ngidi Tel: 033 897 1445 e-mail: janet.ngidi@kznworks.gov.za</p>		<p>Documents are available for collection: from the 29 April 2026 until the 11 May 2026 from 9h00 until 15h00 Only.</p>		

(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: 41-2194-1044
Account Type: Business Cheque Account
Branch Code: 632005
Reference No: 14074037
Note: No EFT payment accepted

TENDERERS TO NOTE:

1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
2. The Department reserves the right not to award to the lowest bidder.
3. Tender documents can be downloaded from the e-tender portal at no cost.
4. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
5. No tender documents will be issued at the tender briefing meeting and no site inspection meeting certificate will be issued at the tender briefing meeting.
6. Proof of payment from the bank will be needed prior to handing over the Bid document, No EFT payments and its proof will not be accepted. Original deposit slips issued only and stamped by the bank teller.
7. Tender Documents must be purchased prior to the starting time of the tender briefing meeting.
8. Bidders who attend without a hard copy of the bid document will not be allowed to the briefing.
9. No late arrivals will be admitted to the tender briefing meeting.
10. Late submissions will not be accepted.
11. Faxed or e-mailed bids are not accepted.
12. Only Bidders registered within the applicable Central Suppliers Database (CSD) classification will be eligible to submit bids.
13. The Preference points system is applicable for this bid is 80/20 where points of specific goals will be allocated as follows:
 - Ownership by Black People: 20 Points