



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

Bid no : **ZNQP 01/05/2026**

Description : Appointment of a service provider for the procurement of 15kg storage boxes with lids for the Department of Public Works & Infrastructure: Mayville Regional Office.

Advert date : 03 June 2026

Closing Date : 10 June 2026

Time : 11h00

Documents available for collection from : Department of Public Works and Infrastructure: eThekweni Regional Office: 455A King Cetshwayo Highway, Mayville– SCM -Ground floor (helpdesk), **during working hours (08h00 to 15h45)**

At no Cost documents to the : The complete quotation document can be downloaded from www.kznworks.gov.za under: Tender Bids and Quotations/The e-Tender Portal www.etenders.gov.za under browse opportunities

Cost of tender document : N/A

Banking Details : Name of Account: KZN PROV-WORKS
: Name of Bank: ABSA
: Account Type: Business Cheque Account
: Branch code: 632005
: Account number: 41-2194-1044
: Reference number: 14074079

Compulsory Pre-Tender Briefing Meeting/ Bid Clarification Meeting: Compulsory briefing meeting will not be conducted.

Closing Date and Time: 10 June 2026 at 11h00 am.

NB. Completed quotation documents are only to be deposited in the Tender box no.6&7 at 455A King Cetshwayo Highway, Mayville 4091 (Basement tender office-Helpdesk)

Tender Validity: 90 days

Contract Period: 1 Week of delivery upon receiving purchase order

Enquiries relating to the quotation document may be directed to

Tel: 066 535 7932 email: thobeka.mcanyana@kznworks.gov.za

All technical enquiries may be directed to

Tel: 073 751 5626 email: musa.mdlalose@kznworks.gov.za

Conditions of Tender:

Evaluation Criteria

- Administrative compliance, mandatory requirements, financial offer and preference offer.

Phase 1:

Administrative Compliance

- Correctness of quotation documents.
- Compliance with quotation regulations (registration with CSD)

Phase 2:

Mandatory Documents Requirements

NB: Bidders are required to submit a sample of the 15kg box (Equivalent to the document warehouse) on or before the closing date of the tender at 11h00 at the new help desk. Failure to do so will disqualify the bidder.

Phase 3:

Specific Goals

- The 80/20-point system is applicable for this quote with the following Specific Goal Requirements and documentary proof as per the quotation document must be provided for claiming of points for specific goals.

Price		80 Points
Specific goals: Total Points	Documents Required	20 Points
Exempted Micro Enterprise (EME)	1) Sworn Affidavit; signed and dated by Commissioner of Oaths or SANAS Certificate.	20 Points

BIDDERS TO NOTE

1. Requirement of sealing, addressing, delivering and assessment of the tender are contained in the tender document.
2. The department reserves a right not to award the lowest bidder.
3. In addition, the department will conduct a detailed risk assessment prior to the award of the quotation.
4. Submission of a PDF copy of the completed quotation document together with all the supporting tender documents must be submitted on the close of tender.
5. Late submissions will not be accepted.
6. Faxed or emailed bids are not accepted.
7. Only bidders registered on the Central Suppliers Database (CSD) are eligible to submit quotations.
8. **Closing Date: 10 June 2026 at 11:00 am**

The offers must remain valid for a period of 90 days from the closing date of the submission of bids.