



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

THE KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE: INVITATION OF QUOTE

ZNT NUMBER	INSTITUTION	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ Time
ZNQSRO03/2026-2027	SUPPLY AND DELIVERY OF THIRTY (30) STANDARD DESKTOP COMPUTER AND TWO (02) STANDARD LAPTOP FOR SOUTHERN REGION OFFICE: 10 -18 PRINCE ALFRED STREET EXTENSION, PIETERMARITZBURG.	PIETERMARITZBURG	ONCE OFF	None	R190.00	Open	Closing date 11 June 2026 Compulsory briefing N/A
<u>Documents available from:</u> Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension, Pietermaritzburg and documents can be downloaded from E-tender portal. Proof of payment must be produced upon collection of the bid document. Note Tenderers must read the Tenderers Notes in the Departmental adverts. The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals per project allocated			Technical Enquiries: Ms N Songwane nelisiwe.songwane.a@kznworks.gov.za 066 078 8897 Admin enquiries: Ms J Ngidi Tel: 072 514 5484 Janet.ngidi@kznworks.gov.za			Documents are available for collection, from 09H00 until 15H00 from 28/05/2026 – 05/06/2026	

Banking Details: Account Holder: KZN PROV GOV-WORKS

Account Type: **Business Cheque Account**

Bank name: **ABSA**

Account No: **41-2194-1044**

Branch code: **632005**

Reference: **14074037**

Note: No EFT payment accepted (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)

TENDERERS TO NOTE

- 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.
- Tender documents will be available at Southern Region: Department of Public Works at 10 Prince Alfred Street Pietermaritzburg and can be downloaded from E-tender portal website.
- Proof of payment must be produced upon collection of the bid document.
- Late submissions will not be accepted.
- Faxed or e-mailed bids are not accepted.
- Only bidders registered on the Central Suppliers Database and RFB740: Transversal Contract for the Provision of Outright Purchase for Personal Computers, Mobile Devices and Services, Outright Purchase of Computer Peripherals, Consumables and Services for Government Departments will be considered.
- Suppliers must provide the relevant product certificates as part of their quotation response.
- The Preference points system applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows
Ownership by People who are Women: 20 POINTS