



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: eThekwini Region invites bids for the following service:

Bid Number : ZNTD06398W
Wims : 075707
Description of Service : DEPARTMENT OF COGTA : S.B BOURQUIN :MAYVILLE
REPLACE 2 WINDOWS &BROKEN KITCHEN CABINET INCLUDING
PARTITIONING TO OFFICES, PAINTING AND TILING

Cost of Document : R190.00
Minimum CIDB Grading Required : 2GB ONLY
Advert Date : 07 AUGUST 2026
Contract Period : 03 months.
Closing Date : 19 AUGUST 2026
Time : 11h00

Documents available from : 05 AUGUST 2026, During working hours 07h30 to 16h00

eThekwini -District Office
455A Jan Smuts Highway
Mayville
Durban
4001

Collection of bid document : **The bid document can be downloaded from the Departmental website www.kznworks.gov.za at no cost.,However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment in the amount R 190.00 must be made for collection thereof as per the banking details indicated below. Proof of payment must be produced upon collection of the bid document"**

BANKING DETAILS: NAME: KZN PROV GOV- WORKS, BANK: ABSA BANK, ACCOUNT NO:4121941044: ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:632005, REFERENCE NUMBER:14074079

Enquiries relating to bid : Mrs T.P Ngubane
Tel 087 288 7063

Document may be directed to : **KZN Department of Public Works
eThekwini Region
eThekwini -District Office- Mayville
455A Jan Smuts Highway
Mayville
Durban
3100
During working hours 07h30 to 16h00**

All technical enquiries may be directed to : MR S BAILEY
Tel 076 062 3388

Compulsory Briefing session : NO
Date :
Time :
Venue :

TENDERERS TO NOTE

1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.
2. Under no circumstances whatsoever may the bid document be retyped or redrafted and only bids 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.
4. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
5. Late submissions will not be accepted.
6. Faxed or e-mailed bids are not accepted.
7. Only Bidders registered on the Central Suppliers Database as listed in the above-mentioned table of tenders will be legible to submit bids.
8. Bidders' attention is drawn to the mandatory criteria as listed in the bid document as well as the phased sequence of the bid evaluation process
9. The preference point system for this bid is 80/20 where 80 points is for price and 20 is for specific goals. The specific goals for this project are: 80/20 where 80 is for price and 20 is for specific goals

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. Ownership by Women 1) Sworn Affidavit; signed and dated by Commissioner of Oaths 2) Certified Identity document	20	