



KWAZULU-NATAL PROVINCE
PUBLIC WORKS AND INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

Notification of Tender

The KZN Department of Public Works: Midlands Region invites Quotes for the following service:

Description of Service : Supply and Delivery of 05 Standard Laptops and 16 Standard Desktops for Department of Public Works, Ladysmith
Bid Number : ZNQ011/2026
Locality of Service : Ladysmith
Contract Period : Once Off
Closing Date : 19 August 2026
Time : 11:00 AM
Documents available from : KZN Dept. of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith
or The bid document can be downloaded from www.kznworks.gov.za, **e-Tender Portal and Disability APP** at no cost. However, should any bidder require a hard copy of the bid document, can do so at a non-refundable cost of **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”
No EFT Payment will be Accepted

Banking Details: : KZN PROV GOV- WORKS,
Bank name : ABSA BANK, (Business Cheque Account)
Account Number : 41-2194-1044
Reference number : 14074045

Times for collection of bid documents : 07h30 to 16h00

Enquiries relating to bid may be directed to : Ms NP Mkhize (036 638 8063)
All technical enquiries may be directed to : Ms N Mabizela (036 638 8272)

Compulsory Pre-Tender Meeting

N/A

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. In addition, The Department will conduct a detailed risk assessment prior to the award.
4. Late submissions, Faxed or emailed quotations are not accepted.
5. Submission of the completed quotation document together with all supporting documents must be submitted with the quotation at close of tender .
6. Supplier must attach schedule of delivery period with the specific dates together with letter of delivery. Commitment.
7. 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.
8. The 80/20 points system is applicable for this quotation with the following specific goal requirement and documentary proof as per quotation document must be provided for claiming of point for specific goal:

PRICE	80 POINTS
SPECIFIC GOAL: TOTAL POINTS	20 POINTS
Ownership by people who are Women	10
Ownership by People who are Youth	10