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

BID NO	: **ZNTD 01/09/2026**
Description	: Rendering of cleaning services at Mayville eThekwini Regional office.
Advert date	: 28 October 2026
Closing Date	: 27 November 2026
Time	: 11h00
Documents available for collection from	: Department of Public Works and Infrastructure: eThekwini 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	: R330
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/ Quotation Clarification Meeting: Compulsory briefing meeting will be conducted at Conference Centre Board Room iLembe

Date: 12 November 2026

Time: 11:00

Closing Date and Time: 26 November 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: Thirty-six (36) Months

Enquiries relating to the quotation document may be directed to

Tel: 066 535 7932 email: khosi.ngcobo@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 compliance, Price and Preference.

Phase 1: Administrative Compliance

a) Correctness of bid document

b) Compliance with bid regulations (registration with CSD and other prescripts requirements)

c) The bidder must quote for ALL items

d) The bid Price must be on the pricing schedule

Phase 2: Mandatory Documents Requirements

Mandatory Criteria (Phase 2)

- A valid Certificate of registration at bargaining council (BCCCI).
- The service provider must have 3 years of experience in this field, please provide a schedule of contracts previously completed.

No	Service Description	Previous client Or Name of Department	Value of contract	Start date	End date	Contract details in a form of. Cell no./Landline and email address	Name of Contact person
1							
2							
3							

- Provide proof of 3 previous contracts completed within the last 3 years in the form of letter of award or purchase orders.

Failure to meet the above prequalification will lead to immediate disqualification

PHASE 3: Special Condition

The awarded bidder will be subjected to vetting process

Phase 4: Specific Goals

- Specific goals for the tender and points claimed are indicated per the table below.
- (Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.
- Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)
- The following specific goals will be utilized for the 80/20 preference point system:
- (Note Max Points = 20 for the 80/20 preference point system preference point system.)
- (NB: This must be in line with Departmental Preferential Procurement Policy Objectives.)

Price	**Points 80**
The specific goals allocated points in terms of this tender	**Number of Points allocated**
" Ownership by black people. Documentary Proof Required: 1) Original EME or QSE Original Sworn Affidavit; signed and dated by Commissioner of Oaths	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 quotation

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