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
ZNT3330W	**DEPARTMENT OF PUBLIC WORKS: THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER THE SAFEGUARDING AND SECURITY SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS AT SOUTHERN REGION OFFICE: 10 -18 PRINCE ALFRED STREET EXTENSION, PIETERMARITZBURG**	PIETERMARITZBURG	36 months	None	R380	Open	Closing date **25 November 2026** Compulsory briefing **N/A**
Documents available from: Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension, Pietermaritzburg. The bid document can be downloaded from e Tender Portal at no cost. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment 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. Note: Tenderers must read the Tenderers Notes in the Departmental website advert. The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals per project allocated			**Technical Enquiries:** Ms Phiindile Mbatha phindile mbatha@kznworks.gov.za **Admin enquiries: Ms J Ngidi** **Tel: 072 514 5484** **Janet.ngidi@kznworks.gov.za**			Documents are available for collection, from **09H00** until **15H00** from **23 October 2026 to 06 November 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

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. **The Department reserves the right to verify the bidder's compliance with PSIRA prescribed rates during the evaluation stage, prior to award, and throughout the duration of the contract.**
4. **The bid document can be downloaded from e Tender Portal (https://www.etenders.gov.za) at no cost. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment 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**
5. **In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.**
6. **Late submissions will not be accepted.**
7. **Faxed or e-mailed bids are not accepted**
8. **Only Bidders registered within the applicable Central Suppliers Database, PSIRA will be eligible to submit bids.**
9. **The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals per project allocated**
   - **Ownership by People who are Women - 10 Points**
   - **51% Ownership by People who are Military Veterans –05 points**
   - **Promotion of enterprises located under uMgungundlovu District Municipality area for work to be done or services to be rendered -05 points**