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

Notification of Tender

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

Bid Number	:	ZNTU 04161 W
Description of Service	:	Department of Health: Wims No. 076540: Ceza Hospital: Proposed refurbishment a Upgrade to students nurse's accommodation- KwaCeza, Ulundi Rural

Contract Period	:	22 calendar months
Closing Date	:	08 December 2026
Time	:	11h00
Documents available from	:	sale of document is from 30 October 2026 to 05 November 2026 prior 15H00
Collection of bid document	:	**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 in the amount R 610.00 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:41-2194-1044: ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT, BRANCH:632005, REFERENCE NUMBER:14074061.***
Enquiries relating to bid	:	Ms. S. Mncwango Tel 071 170 3671
Document may be directed to	:	**KZN Department of Public Works and Infrastructure** **North Coast Region** **709 Wombe Street unit "A" Ulundi** **ULUNDI, 3838**
All technical enquiries may be directed to	:	Ms. Tshuta Cell 072-898 2316
Compulsory Briefing session	**:**	**yes**
Date	:	09 November 2026
Time	:	11H00
Venue	:	Ceza Hospital (Kwaceza, Ulundi)

TENDERERS TO NOTE

1. Requirements for sealing, addressing, delivering, opening and assessment of the tender are contained in the tender document.
2. Under no circumstances whatsoever may the tender document be re-typed, or re-drafted and only tenders submitted on the tender document issued by the Department will be accepted.
3. The Department reserves the right not to award the lowest bidder.
4. In addition, the Department may conduct a detailed risk assessment prior to the award of tender.
5. Tender documents must be downloaded or purchased and collected prior to the starting time of pre-tender briefing meeting.
6. No tender documents will be issued at the pre-tender briefing meeting and no site inspection meeting certificate will be issued at the pre-tender briefing meeting.
7. No late arrivals will be accepted to the pre-tender briefing meeting.
8. Late submissions will not be accepted.

9. Faxed or e-mailed tenders are not accepted.
10. Only Tenderers registered on the Central Supplier Database and within the applicable CIDB grading or higher as listed above will be legible to submit tenders.
11. Tenderers' attention is drawn to the mandatory criteria as listed in the tender document as well as phased sequence of the tender evaluation process.
12. The tender will be evaluated on the 90/10 where 90 points is for price and 10 points is for specific goals.

13. The tender document is structured as follows:

- Section 1: The Tender and Returnable - Hard Copy
- Section 2: The Contract - Scanned on Flash Drive

14 The Contract Section (No. 2) and the excel version of the Bills of Quantities are incorporated on the attached flash drive that is issued to the Tenderer upon purchase of the tender document. Section 1: The Tender and Returnable is included as part of the tender document as a hard copy.

15 Section 1 is returnable to be submitted completely with the flash drive which will include the excel priced Bills of Quantities at tender closing.

16 Tenderers who elected to download the tender document at no cost from the E-tender Portal must also download the electronic Bills of Quantities and must submit the complete original completed tender document Volume 1, together with all supporting documents and must submit the fully completed electronic Bills of Quantities on their own Flash Drive with their tender at close of tender.

17 NB: Failure to adhere to the below instruction and notice will lead to disqualification.
Each page of the tender document must be initialled.

18 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 in the amount R 610.00 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:14074061.

NB Service provider's must ensure that provision is made for Contract Skills Development Goals(CSDG) as per Government gazette No. 48491 of volume 694 when submitting their bid offers, in line with BUILD Programme

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Additional information that may be required during the bid evaluation

1. **Certified copy of Founding Statement (CK1), if the firm is a close corporation**
2. **Articles of Agreement (CM1) and shareholding certificates endorsed by an auditor if the firm is a Company.**
3. **Articles of Association and shareholding certificate, endorsed by an auditor, if the firm is a private Company PTY LTD**
4. **In the event of the bidder being a public company, a letter from their auditor, certifying their status as a public company and attached thereto, a certified copy of the bidder's Articles of Agreement**
5. **Submission of a certified copy(s) of identity document(s) if natural person(s) or partnership.**
6. **Copy of joint venture agreement if bidder is a joint venture and or/ consortium**

The following Specific Goal: --10--will be utilized for the preference point system:
The specific goals for 90/10 preference point system are as follows:

	SPECIFIC GOALS	**90/10 SYSTEM**
1.	1. Ownership by Black People Documentary Proof Required: a) Original EME or QSE Sworn affidavit signed and dated by commissioner of Oaths. b) Certified copies of Identity Documents of Owners/ Shareholders/ Directors of the Bidding Entity.	**5 points**
2.	2. Promotion of Enterprises located in specific Region to be done or services to be rendered Enterprise/ Bidding Entity located within a specific municipal area for work done or services rendered (King Cetshwayo/ uMkhanyakude District/ or Zululand District, KwaZulu-Natal). Documentary proof required: 1) Proof of municipal account depicting physical address of business (not older than 03 months) 2) Lease Agreement 3) Letter or proof of residence from the ward councilor	**5 points**