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	:	ZNTU04281 W
Description of service	:	ZNTU04281 W: DEPARTMENT OF HEALTH: WIMS NO. 058389: MKHONTOKAYISE CLINIC: PROVISION OF BOREHOLES WITH BOOSTER PUMP AND WATER TREATMENT SYSTEM
CIDB Grading	:	**3CE OR HIGHER**
Contract Period	:	6 Calendar months
Closing Date	:	31 July 2026.
Time	:	11h00
Documents available from	:	**KZN Department of Public Works and Infrastructure** **North Coast Region** **709 Wombe Street unit "A" Ulundi** **ULUNDI, 3838**
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 270.00 must be made for collection thereof as per the banking details indicated below. Sale of document is from 29 June 2026 to 08 July 2026. 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	:	Mr M S Mchunu Tel 035 874 3349
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 S. Magwaza Cell 072 261 7276
Compulsory Briefing session	**:**	**YES**
Date	:	10 July 2026
Time	:	13H00
Venue	:	Mkhontokayise Clinic

NOTE TO BIDDERS:

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 80/20 where 80 points is for price and 20 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**

Note

1) **Section 1: The Tender and Returnable is included as part of the tender document as a hard copy. Section 1 returnable to be submitted completely with the flash drive which will include the excel priced Bills of Quantities at tender closing.**
2) **Bidders 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 Section 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.**

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

15 **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.**

16 **NB: Failure to adhere to the above instructions and notice will lead to disqualification.**
Each page of the tender document must be initialled.

17 **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 270.00 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.

The following Specific Goal: --20--will be utilized for the preference point system:
The specific goals for 80/20 preference point system are as follows:

	SPECIFIC GOALS	80/20 SYSTEM
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**	**10 points**
2.	Promotion of Enterprises 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 councilor	**10 points**