



## KWAZULU-NATAL PROVINCE

**PUBLIC WORKS**  
REPUBLIC OF SOUTH AFRICA

### The KZN Department of Public Works: Southern Regional Office: INVITATION OF BID

ZNT NUMBER	INSTITUTION	AREA	CONTRACT PERIOD	CIDB GRADE	COST	OPEN / ECDP	CLOSING DATE/ Time
ZNTM01262W	The Appointment of a consortium of a Multi-Disciplinary Team of Professionals Consultants for Ex Boys Model School convert to DOH SCM Offices for Planning, Design, Inspection and replacement of Damaged roof tiles with chromadek sheeting subject to AMAFS approval (An Architect to be Bidding Entity) KZN Department of Health	Pietermaritzburg	18 Months	N/A	R 330.00	Open	8 April 2026 at 11:00 <b>Compulsory Virtual meeting:</b> 19 March 2026 at 11:00.
<p><b>Documents available from:</b> Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension Pietermaritzburg. The bid 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 before collection thereof as per banking details indicated below. Proof of payment must be produced upon collection of the bid document. Stamped proof of original payment receipt (hard copy) must be produced. No EFT payments accepted</p> <p><b>Notes:</b> Tenderers must read Tenderers Notes in the Departmental website advert. The Preference points system is applicable for these bids are 80/20, where 20 points of specific goals per project will be allocated.</p>			<p><b>Technical Enquiries:</b> Mr S. Mthembu Tel: 033 897 1404 e-mail: Senzo.mthembu@kznworks.gov.za <b>Document Enquires:</b> Ms N. Zulu Tel: 033 897 1300/ 033 897 1442 e-mail: NelisiweZulu@kznworks.gov.za</p>			<p><b>Documents are available for collection:</b> from the 4 March 2026 until 18 March 2026, from 08H00 to 15H00 ONLY.</p>	

**(A non-refundable payment must be made before collection of this document to the following banking details & proof of the original receipt (Hard copy) thereof must be produced upon collection)**

**Bank Name:** ABSA Bank  
**Account No:** 41-2194-1044  
**Account Type:** Business Cheque Account  
**Account Holder:** KZN PROV GOV – WORKS  
**Branch Code:** 632005  
**Reference No:** 14074037  
**Note:** No EFT Payment Accepted

## **TENDERERS TO NOTE:**

1. The Department reserves the right not to award to the lowest bidder.
2. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
3. The bid document can be downloaded from e-Tender Portal
4. It is compulsory to attend the virtual meeting; therefore, the bidder who wants to attend must forward their email address in order to get the link to the following email: NelisiweZulu@kznworks.gov.za before end of the business (16H00) on the 19 March 2026, failing which the Department will take it as if you are not interested in the bid.
5. Bidders who attend without a bid document (hard copy) will not be allowed to the briefing.
6. No site inspection certificates will be issued at the Tender briefing meeting.
7. The Site Inspection certificate must be signed and stamped by the Department representative during the briefing as proof of attendance, should it not be signed your tender document will be disqualified.
8. No late arrivals will be admitted to the tender briefing meeting.
9. Late submissions will not be accepted.
10. Faxed or e-mailed bids are not accepted.
11. Only Bidders registered on Central Suppliers Database and Professional Council will be eligible to submit bids.
12. The Preference points system is applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows:
  - Exempted Micro Enterprise (EME) : 10 points
  - Promotion of Enterprises located under uMgungundlovu District Municipality: 10 points