



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
ZNTM01238W/079097	Department of Health: Northdale Hospital: HVAC System Renewal Project: Request to Appoint a Consortium of Multi-Disciplinary Team of Professional Consultants to Provide Professional Services.	uMgungundlovu District Municipality	Stage 1 to Stage 6	N/A	R500.00	Open	Closing: 3 March 2026 at 11:00 Compulsory Tender meeting: 12 February 2026 @ 11:00, Northdale Hospital, Doctors Complex Lecture Room
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. Original proof of payment must be produced upon collection of the bid document. <u>Notes:</u> Tenderers must read Tenderers Notes in the Departmental website advert. The Preference points system applicable for this bid is 80/20, where 20 points of specific goals per project will be allocated			Technical Enquiries: Mr N. Dube Tel: 033 897 1329 e-mail: ndabezinhle.dube@kznworks.gov.za Document Enquires: Ms. N. Zulu Tel: 033 897 1300/ 033 897 1442 e-mail: NelisiweZulu@kznworks.gov.za			Documents are available for collections from 30 January 2026 until 11 February 2026, from 9H00 until 15H00 only.	

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

BANKING DETAILS:

Name of Account : KZN PROV GOV – WORKS
 Name of Bank : ABSA
 Branch Code : 632005
 Account No. : 41-2194-1044
 Type of Account : Business Cheque Account
 Reference No : 14074037

TENDERERS TO NOTE:

1. The Department reserves the right not to award the lowest bidder.
2. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
3. Tender Documents must be purchased prior or downloaded from e-Tender Portal before the starting time of the tender briefing meeting.
4. The bid document can be downloaded from the 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 the collection of the bid document, as per the banking details indicated below. Proof of payment must be produced upon collection of the bid document.
5. Bidders who attend without a bid document (Hard Copy) will not be allowed to the briefing.
6. Site Inspection meeting certificate will not be issued at the Tender Briefing meeting. The Site Inspection certificate must be signed and stamped by the Department representative as proof of attendance, and should it not be signed your tender document will be disqualified.
7. No late arrivals will be admitted to the tender briefing meeting.
8. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Only Bidders registered within the applicable professional council and Central Suppliers Database will be eligible to submit bids.
11. Bidders should comply with the CIBD Build program requirements.
12. The Preference points system applicable for this bid is 80/20, where 20 points of specific goals will be allocated as follows:
 - Promotion of enterprise located in a specific Municipal area (uMgungundlovu District Municipality) for work to be done or services to be rendered: - 20 points