



# 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
ZNQSRO25/2025-2026	DEPARTMENT OF PUBLIC WORKS: THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER THE SAFEGUARDING AND SECURITY SERVICES FOR A PERIOD OF FOUR (4) MONTHS AT SOUTHERN REGION OFFICE: 10 -18 PRINCE ALFRED STREET EXTENSION, PIETERMARITZBURG.	Pietermaritzburg	4 Months	None	R190.00	Open	<b>Closing date:</b> 14 November 2025 at 11:00 <b>Compulsory briefing:</b> None
<p><b>Documents available from:</b> Department of Public Works, Southern Region Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Proof of payment must be produced upon collection of the bid document.</p> <p><b>Note:</b> 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</p>			<p><b>Technical Enquiries:</b> Ms P Mbatha Tel: 033-897 1308 <a href="mailto:Phindile.mbatha@kznworks.gov.za">Phindile.mbatha@kznworks.gov.za</a></p> <p><b>Admin enquiries:</b> Ms J Ngidi Tel: 033 897 1300/1445 <a href="mailto:Janet.ngidi@kznworks.gov.za">Janet.ngidi@kznworks.gov.za</a></p>			<p>Documents are available for collection, 09H00 to 15H00 until <b>10 /11/2025</b></p>	

### 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. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
4. Multiple Awards of bids/Quotation will be limited to spread work amongst many successful bidders, see Tender documents for further elaboration.
5. Proof of payment from the bank will be needed prior to handing over the Bid document, No EFT payment and its proof will be accepted. Only original deposit slips issued only and stamped by the bank teller will be accepted.
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, a letter of Good Standing with PSIRA, ICASA AND COIDA 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 Youth: 10 points.
  - 51% Ownership by People who are Military Veterans: 10 points