



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
ZNT3278W	DEPARTMENT OF PUBLIC WORKS: THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER THE SAFEGUARDING AND SECURITY SERVICES FOR A PERIOD OF TWELVE (12) MONTHS AT SOUTHERN REGION OFFICE: 10 -18 PRINCE ALFRED STREET EXTENSION, PIETERMARITZBURG.	Pietermaritzburg	12 Months	None	R330.00	Open	Closing date 28/11/2025 Compulsory briefing DATE: 11/11/2025 at 11:00 VENUE:10 Prince Alfred Street extension (Warehouse) Pietermaritzburg
Documents available from: 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. Proof of payment must be produced upon collection of the bid document. Note: 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			Technical Enquiries: Ms P Mbatha Tel: 033-897 1308 Phindile.mbatha@kznworks.gov.za Admin enquiries: Ms J Ngidi Tel: 033 897 1300/1445 Janet.ngidi@kznworks.gov.za			Documents are available for collection, from 09H00 to 15H00 until 10 /11/2025	

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. Tender documents can be downloaded from the e-tender portal at no cost.
4. In addition, the Department may conduct a detailed risk assessment prior to the award of the bid.
5. Multiple Awards of bids/Quotation will be limited to spread work amongst many successful bidders, see Tender Documents for further elaboration
6. No tender documents will be issued at the tender briefing meeting, and no site inspection meeting certificate will be issued at the tender briefing meeting.
7. 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.
8. Tender Documents must be purchased prior to the starting time of the tender briefing meeting.
9. Bidders who attend without a hard copy of the bid document will not be allowed to the briefing.
10. No late arrivals will be admitted to the tender briefing meeting.
11. Late submissions will not be accepted.
12. Faxed or e-mailed bids are not accepted
13. Only Bidders registered within the applicable Central Suppliers Database, PSIRA, ICASA AND COIDA will be eligible to submit bids.
14. The Preference points system is applicable for this bid 80/20, where 20 Points of specific goals per project allocated
 - "Exempted Micro-Enterprise (EME's)- 05 points.
 - Ownership by People who are Youth- 05 points.
 - 51% Ownership by People who are Military Veterans -05 points
 - Promotion of enterprises located under uMgungundlovu District Municipality area for work to be done or services to be rendered -05 points