



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

NOTICE AND INVITATION TO TENDER

Suitable and capable Service Providers are invited to bid for the following service:

Bid Number	:	ZNTU 04278 W
Description of Service	:	KZN Department of Health: Nkonjeni Hospital: Build a new neonatal Facility facility, renovate existing maternity ward, upgrade to mothers lodge and support services
Contract Period	:	eight (08) calendar Months
CIDB Grading	:	7GB or Higher
Closing Date	:	13 May 2026
Closing Time	:	11h00am

Collection of Bid Documents

Due to the document being too big for E-Tender portal upload, Bidder's will only be able to purchase hard copy of the bid document, at non-refundable fee in the amount of R500-00, 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. No document will be downloaded via E-Tender Portal nor Departmental website.

Bidder's will be provided with a memory stick with BOQ which must be completed and returned together with their bid document at time of close of bid.

Sale of document is from 09 April 2026 to 17 April 2026 by 15H00. Collection of document is from 13 April 2026 to 20 April 2026 by 15H00. 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.

Bid response documents must be deposited in the tender box specifically marked for this service at:

**KZN DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
ZULULAND DISTRICT OFFICE
709 WOMBE STREET
UNIT A
ULUNDI
3838**

Queries relating to the issue of these documents (SCM) may be addressed to:

Full Name : Mr. S Mbatha
Tel. No : 035-874 3419/ 082-884 6608
Email Address : sibusiso.mbatha@kznworks.gov.za

Queries relating to the issue of Technicality may be addressed to:

Full Name : Mr. G. N. Msomi
Tel : 072-953 2608
Email address : Nhlonipho.msomi@kznworks.gov.za

Compulsory Briefing Session

Date : 23 April 2026
Time : 11H00
Venue : Nkonjeni Hospital, Ulundi

Collection of documents for those bidders that cannot download documents can be collected at the below address, provided that the bidder/s has paid for the document:

Venue : **KZN Department of Public Works and Infrastructure
ZULULAND DISTRICT OFFICE
709 WOMBE STREET
UNIT A
ULUNDI**

2. Notice 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 bid document be retyped or redrafted and only bids submitted on the tender document issued by 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 bid.
5. Tender documents must be downloaded or purchased and collected prior to the starting time of pretender briefing meeting.
6. No tender documents will be issued at the pretender meeting and a site inspection meeting certificates will be issued at the pre-tender briefing meeting.
7. No late arrivals will be accepted at the pre-tender briefing meeting.
8. Late submissions will not be accepted.
9. Faxed or e-mailed bids are not accepted.
10. Only bidders registered on the Central Supplier Data base and within the applicable CIDB grading **7GB or higher** as listed in the above-mentioned table of tenders will be legible to submit bids.
11. Bidders' attention is drawn to the mandatory criteria as listed in the bid document as well as phased sequence of the bid evaluation process.
12. The bid 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 - Scanned on Flash Drive

Note

- 1) **The Contract Section (No. 2) and the excel version of the Bills of Quantities are incorporated on the attached flash drive that is issued to the Tenderer upon purchase of the tender document.** Section 1: The Tender and Returnable is included as part of the tender document as a hard copy.
- 2) Section 1 returnable to be submitted completely with the flash drive which will include the excel priced Bills of Quantities at tender closing.
- 3) Bidders must submit the fully completed electronic Bills of Quantities on their own Flash Drive with their tender at close of tender.
- 4) Bidders must factor in an amount of 0.5% of project value for Contract Skills Development Goals (CSDG) as per Government gazette No. 48491 of volume 694 when submitting their bid offers, in line with BUILD Programme.

The contractor shall achieve the measurable contract skills development goal by providing opportunities to learners requiring structured workplace learning using a combination of the following in relation to work directly related to the contract.

Method 2: Structured workplace learning opportunity for apprentices or other artisan learners towards the attainment of a trade qualification leading to a listed trade (GGNo. 35625,31 August 2012) subject to at least 60% of the artisan learners being holders being holders of public TVET college qualification.

14. The Contract Section (No. 2) and the excel version of the Bills of Quantities are incorporated on the attached flash drive that is issued to the Tenderer upon purchase of the tender document. Section 1: The Tender and Returnable is included as part of the tender document as a hard copy.
15. Section 1 is returnable to be submitted completely with the flash drive which will include the excel priced Bills of Quantities at tender closing.
16. Tenderers 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.
17. NB: Failure to adhere to the below instructions and notice will lead to disqualification.
Each page of the tender document must be initialled.

	SPECIFIC GOALS	80/20 SYSTEM
1.	<p>1. Ownership by Black People</p> <p>Documentary Proof Required:</p> <ul style="list-style-type: none"> 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 	15 points
2.	<p>2. Promotion of Enterprises located in a specific region for work to be done or services to be rendered:</p> <ul style="list-style-type: none"> • Enterprise/builder located within North Coast Region: KwaZulu-Natal (King Cetshwayo/ uMkhanyakude District/ or Zululand District, KwaZulu-Natal). <p>Documentary proof required:</p> <ul style="list-style-type: none"> 1) Proof of municipal account depicting physical address of business (not older than 03 months) 2) Lease Agreement 3) Original or certified copy of the Original letter from the ward councillor as proof of residence 	05 points