



KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE
REPUBLIC OF SOUTH AFRICA

NOTIFICATION OF TENDER

The KZN Department of Public Works & Infrastructure: Head Office invites bids for the following service:

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| Bid Number | : ZNTM01256W |
| Description of Service | : Umgeni Hospital – Upgrade of Medium Voltage (MV) Distribution System and Related Ancillaries |
| CIDB Grading | : 6EP or Higher |
| Contract Period | : 12 Months |
| Closing Date | : 04 November 2025 |
| Time | : 11h00 |
| Documents available from | : 06 October 2025 |
| Collection of bid document | : The bid document can be downloaded from the eTender Portal at no cost. However, should any bidder require a printed/hard copy of the bid document, a non-refundable payment in the amount of R 450 must be made for collection thereof as per the banking details indicated below. A request for a printed/hard copy of the bid document must be sent to simiso.mathonsi@kznworks.gov.za at least two (2) business days prior to the collection date. Proof of payment must be attached to the request email. The printed bid document must be collected at the KZN Department of Public Works & Infrastructure, Oliver Tambo House, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09:00 to 15:00. |

BANKING DETAILS:

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| Name | : KZN PROV GOV-WORKS |
| Bank Name | : ABSA |
| Account No. | : 4121941044 |
| Account Type | : Business Cheque Account |
| Branch Code | : 632005 |
| Reference | : 14019605 |

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| Enquiries relating to bid document may be directed to | : Mrs A Sewmohan scmenquiries@kznworks.gov.za 033 355 5455 |
| All technical enquiries may be directed to | : Mr. S Mathonsi simiso.mathonsi@kznworks.gov.za 033 355 5527 / 076 097 4697 |

Compulsory Briefing Session

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| Date | : 17 October 2025 |
| Time | : 11:00 am |
| Venue | : Finance Boardroom Umgeni Hospital, Howick, 3290 GPS Coordinates: -29.5010085,30.232447 |

TENDERERS TO NOTE

1. Requirements for sealing, addressing, delivery, 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 the Department will be accepted.
3. The Department reserves the right not to award to the lowest bidder.
4. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.
5. Tender documents must be downloaded or purchased and collected prior to the starting time of the pre-tender briefing meeting.
6. No tender documents will be issued at the pre-tender briefing meeting and no site inspection meeting certificates will be issued at the pre-tender briefing meeting.
7. No late arrivals will be accepted to the pre-tender briefing meeting.
8. Submission of a PDF copy of the completed bid tender document, together with all supporting tender documents, must be submitted on a readable flash drive with the bid at the close of tender.
9. The Bill of Quantities shall be fully priced and submitted with the bid document on or before the tender closing date.
10. Late submissions will not be accepted.
11. Faxed or e-mailed bids are not accepted.
12. Only Bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher as stated above are eligible to submit bids.
13. Bidders' attention is drawn to the functionality criteria as listed in the bid document as well as the phased sequence of the bid evaluation process.
14. The preference point system for this bid is 80/20 where 80 points is for price and 20 is for specific goals. The specific goals for this project are:

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|---------------------------|------------------|---|
| PRICE | 80 POINTS | |
| SPECIFIC GOALS | 20 POINTS | DOCUMENTARY PROOF REQUIRED FOR THE CLAIMING OF POINTS FOR SPECIFIC GOALS |
| Ownership by Black People | 20 points | EME or QSE Sworn Affidavit; signed and dated by Commissioner of Oaths |