



## KWAZULU-NATAL PROVINCE

PUBLIC WORKS & INFRASTRUCTURE  
REPUBLIC OF SOUTH AFRICA

### Notification of Tender

The KZN Department of Education: Midlands Region invites bids for the provision of the following service:

Description of Service	: Department of Education: Water and Sanitation Programme (Phase 2) Upgrades and Additions: Completion Contract for Mathukulula Secondary School: Midlands Region
Bid Number	: ZNTL 05808 W
CIDB Grading	: 4GB or Higher
Locality of site	: uMzinyathi District
Contract Period	: Nine (09) calendar months.
Closing Date	: 15 July 2026
Time	: 11:00
Documents available from	: KZN Department of Public Works: Midlands Region, 40 Shepstone Road, Ladysmith during working hours
Collection of tender document	: The bid document can be downloaded from the E-tender Portal at no cost. Bidders who wish to collect a hard copy of the bid document can do so at a non-refundable cost of <b>R 330.00</b> . Proof of payment must be produced upon collection of the bid document. <b>No EFT payments will be accepted.</b>

#### Banking Details

Account Name	: KZN PROV GOV-WORKS
Bank Name	: ABSA BANK
Account Number	: 41-2194-1044
Account type	: BUSINESS CHEQUE ACCOUNT
Branch Code	: 632005

#### Enquiries relating to bid

Document enquiries may be directed to	: Ms. S. Zulu (Tel. 036 638 8097)
All technical enquiries may be directed to	: Ms. S. Dlezi (Tel. 036 638 8056)

#### Compulsory Pre-Tender Meeting

Date	: 30 June 2026
Time	: 10:00 am
Venue	: On site (- 28°07'26.93"S 30°37'41.86"E)

#### **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 re-typed or re-drafted and only bids submitted on the bid document issued by the Department will be accepted.
3. The bid document can either be downloaded at no cost from the e-Tender Portal or purchased from the Department and proof of payment for the bid document from the bank will be needed prior to handing over of bid documents and NO EFT payments will be accepted.
4. Bidders who elected to download the bid document must submit the complete original completed bid document together with all supporting documents at the close of bids
5. The bid documents must be downloaded or purchased and collected prior to the starting time of the pre-tender briefing meeting.
6. No late arrivals will be admitted to the pre-tender briefing meeting.
7. Late submissions will not be accepted.
8. Posted, Faxed or e-mailed bids are not accepted.
9. Only Bidders registered on the Central Suppliers Database are eligible to submit bids.
10. The Department reserves the right not to award the lowest bidder.
11. In addition, The Department reserves the right to conduct a detailed risk assessment prior to the award of the bid.
12. Potential bidders must make their own arrangement to visit the sites at their own cost to fully familiarize themselves with the logistics, condition and access to the site. 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.
13. Bidders' attention is drawn to the Functionality/ Mandatory Criteria as listed in the bid document as well as the phased sequence of the bid evaluation process.
14. The 80/20 points system is applicable for this Bid with the following specific goal requirement and documentary proof as per Bid document must be provided for claiming of point for specific goal:

<b>Price</b>	<b>80 Points</b>
<b>Specific goal: Total Points</b>	<b>20 Points</b>
<b>Ownership by Black People</b> <b>Documentary Proof required:</b> <ol style="list-style-type: none"> <li>1.) EME or QSE Sworn Affidavit; signed and dated by Commissioner of Oaths.</li> <li>2.) Certified copy of Identity Document/s of the owners/shareholders/Directors of the Bidding Entity.</li> </ol>	<b>15</b>
<b>Promotion of Enterprises located within a specific municipal area (uMzinyathi District) for work to be done or services to be rendered:</b> <b>Documentary proof required:</b> <ol style="list-style-type: none"> <li>1.) Proof of Municipal account depicting Physical Address of the business Or</li> <li>2.) A Signed and valid Lease Agreement.</li> </ol>	<b>05</b>