



transport

Department:
Transport
Province of KwaZulu-Natal

Private Bag X9911, LADYSMITH, 3370

Supply Chain Management

REGIONAL OFFICE LADYSMITH, 12 HYDE ROAD, LADYSMITH, 3370

Tel: 036 638 4400

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CHECKLIST FOR PUBLICATION

ZNB02225/00000/00/DUN/INF/23/T BETTERMENT AND REGRAVELLING OF 2.3 KM ON ROAD P752 (FROM KM 35 TO KM 37.3) IN NQUTHU AREA

Item No.	Description		Submitted		
			Yes	No	N/A
1.	Advert	Reference Number	Yes		
		Description			
		Officials Involve			
		Collection of bids			
		Issue Date			
		Briefing Date (If applicable)			
		Closing Date			
2.	Specifications clearly and applying standardization whenever possible and must consider all acceptable standards		Yes		
3.	Specifications in an unbiased manner to allow all potential providers to offer their goods and services in a transparent manner		Yes		
4.	Specifications such that they meet the socio-economic objectives of the Department, clearly indicating the scope of the requirement and the ratio between price and functionality, the full evaluation criteria as well as their weights and values		Yes		
5.	Specification identifies and include each specific goal for which points may be awarded as well as the relevant evaluation criteria where appropriate,		Yes		
6.	Funds are available (RFP)		Yes		
7.	Draft is based on the latest version		Yes		
8.	Signed submission		Yes		
9.	Draft approved is the same as draft advertised		Yes		
10.	Advert will be on	KZN DOT website	Yes		
		Etenders			
		CIDB if Construction			
11.	Advert approved by delegated official		Yes		

Compiled by:

Checked by:

Verified by:

Name: Nokwanda Phenyane

Name: Nhlanhla Nkosi

Name: Bathandwa Nogwanya

Signature:

Signature:

Signature:

Signed by: BATHANDWA NOGWANYA
Signed at: 2024-09-09 14:15:00 +02:00
Reason: Witnessing BATHANDWA NOG

Date: 06/09/2024

Date: 09/09/2024

Date: 09/09/24