Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT NHLONHLWENI PRIMARY SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL PROVINCE (EMIS NO: 500230362)

Employer Tender Number: DOE08KZNR833

cidb Reference Number: 100118856

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT
NHLONHLWENI PRIMARY SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL PROVINCE (EMIS NO: 500230362)

It is estimated that tenderers should have a cidb contractor grading of 6GB or higher.

Preferences are offered to tenderers who 6GB or Higher

Only tenderers who meet the following requirements will be eligible for this bid;

Administrative Requirements:

•Proof of Central Supplier Database (CSD) Registration, a full report must be submitted
•Copy of Valid Tax Clearance with Tax Compliance Pin Certificate (TCC)
•Completion of SBD 1,4,6.1 and in full
•Proof of tender document purchase in the name of the bidding entity.

Mandatory Requirements:

•Copy of Consolidated CSD and TCC for Joint Venture parties
•Proof of CIDB Registration - Grade 6GB or higher
•Valid Letter of Good standing i.e COIDA Certificate from DOL / RMA / FEM
•Completion of Form of Offer in the tender document in full
•Copy of the Joint Venture Agreement signed by both parties (where applicable including apportionment of the JV (%share))
•The Bid Document must be completed in full using hand and black permanent ink only
•Completion of Bills of Quantities ,in full
•Attendance of the Compulsory Site Briefing Meeting and originally signed and stamped briefing certificate
Note:

(i)Failure to submit any of the above documents / requirements shall result in immediate disqualification of the bid.
(ii)Failure to complete and sign any designated spaces in the bid document shall result in immediate disqualification of the bid.
(iii)If any of the Directors are listed on the Register of Defaulters ,it shall result in the disqualification of the bid
(iv)If any of the Directors are in the employment of the State, it shall result in the disqualification of the bid.
(v)In an event a Bidder was terminated on Previous Contract/s with the IDT in the last ten (10) years ,it shall result in disqualification of the bid.
(vi)Failure to deliver within the project duration will invoke termination, as this project is an emergency project.
Only competent bidders who are competent in the advertised work and who have exceeded the minimum functionality threshold will be evaluated on a 80/20 (Price / Specific Goals) points based on the Treasury Regulations of 2022, where functionality will be evaluated as follows:

Stage 1:

CriteriaPoints Allocation
Proof of experience in building projects (i.e. building works)35 points
Signed and stamped client reference 10 points
Qualified professional staff in the building engineering field (i.e CVs and Qualifications)15 points
Proof of plant ownership and/or plant lease agreement/ hire arrangements10 points
Financial viability 30 points
Total100 points
NB: Minimum qualifying threshold 70% (70 points)

Stage 2:

The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for specific goals. In order to Claim and be awarded points bidders must evidence that they belong to the targeted group specified.

The IDT Quantity Surveyor (QS) may where necessary conduct a risk assessment on all bidders who obtained a minimum threshold of 70% (i.e 70 points) in the functionality stage before the application of 80/20 pricing criteria. Bidders are requested to price each line item of the Bills of Quantities (BOQ). Should the bidder be deemed too risky to complete the project based on the QS's risk assessment report, they will be eliminated and not be considered for 80/20 pricing points evaluation criteria in line.

Only bidders who obtain 70% (70 points) minimum functionality threshold will be evaluated further.

Specific goal points are allocated as follows:

Targeted GroupPoints Allocation
100% Women6
100% Youth6
100% People with Disabilities4
100% Black People4
Total Points20 are eligible to submit tenders.

A non-refundable tender deposit of R450.00 payable by proof of deposit is required on collection of the Tender documents.

The physical address for collection and closing of bid documents is the KwaZulu-Natal Regional Offices of the Independent Development Trust:

4th Floor, The Marine Building
22 Dorothy Nyembe Street
Durban
4000

IDT's office hours are 08h30 to 17h00 weekdays only. Lunch hours are between 13h00 to 14h00
Collection of bid documents will commence on the 13th July 2026 at 10h00 am and will close on the 15th July 2026 at 15h00 pm.

Bidders must produce proof of payment when collecting bid documents.

A non-refundable bid deposit of R 450.00 (Four Hundred and Fifty Rand Only) payable in the bank account below by proof of deposit on collection of tender documents is required. The IDT will only accept VALID PROOF OF PAYMENT in the form of a BANK DEPOSIT SLIP as an original as proof of direct payment into IDT bank account. No cash payment will be accepted.

Bank:	ABSA
Account Name:	IDT Tender Deposits
Account Number:	408 494 0131
Branch Name:	Corporate & Business Pretoria
Branch Code:	632 005
Reference:	DOE08KZNR833

The Independent Development Trust reserves the right to confirm/verify a transfer of a deposit amount into the IDT Bid Account before and/or after the issuing of a bid document.

A compulsory site briefing / clarification meeting will be held on 16th July 2026 at 4th Floor IDT Boardroom at 12h00 at 22 Dorothy Nyembe Street, 4th Floor – IDT, Durban, 4000. Bidders may visit sites for their own pricing advantage.

Note: Bidders are requested and encouraged to arrive 15 minutes or earlier before the commencement of the briefing session at 12h00. No late arrivals will be allowed in the briefing meeting. (i.e later than 12h15). Bidders to bring their Tender Document, as failure to produce will result in refusal to attend briefing session.

Tenderers must sign a compulsory briefing attendance register in the name of the tendering entity.

Queries relating to the issues of these documents may be addressed to:

Nondumiso Khumalo

Tel No. 0313697400

E-mail. NondumisoK@idt.org.za

or

Thobelani Mkhize

Tel No. 0313697400

E-mail. ThobelaniM@idt.org.za

A compulsory clarification meeting with representitives of the Employer will take place at 4th Floor IDT Boardroom at 12h00 at 22 Dorothy Nyembe Street, 4th Floor – IDT, Durban, 4000 on 16 July 2026 starting at 12h00.

The closing time for receipt of Tenders is 12h00 on Friday, July 31, 2026.

Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.