

Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL – VILLA MARIA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT – KWAZULU-NATAL PROVINCE

Employer Tender Number: IDTKN24DOE0113

cidb Reference Number: 100090704

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL – VILLA MARIA PRIMARY SCHOOL IN UMGUNGUNDLOVU DISTRICT – KWAZULU-NATAL PROVINCE

It is estimated that tenderers should have a cidb contractor grading of 5GB or higher.

Preferences are offered to tenderers who 5GB or Higher

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

- Proof of Central Supplier Database (CSD) Registration, a full report must be submitted
 - Copy of Consolidated CSD report for Joint Venture parties
 - Proof of CIDB Registration - Grade 5GB or higher
 - Valid COIDA Certificate from DOL / RMA / FEM
 - Copy of the Certified Valid Tax Clearance with Tax Compliance Pin Certificate (TCC)
 - Completion of SBD 1,4,6.1 in full
 - 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)
 - The Bid Document must be completed in full using hand and black permanent ink only
 - Completion of Bills of Quantities ,in full with a correct 15% VAT
 - Attendance of Compulsory Site Briefing Meeting Certificate must be original, signed and stamped. A copy will not be accepted.
 - Proof of tender document purchase in the name of the bidding entity.
 - Proof of Mandatory Company Registration Certificates (CIPC Certificate), and certified copies of ID's for all members.
- are eligible to submit tenders.

A non-refundable tender deposit of R380.00 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 and Paying of bid documents will commence on the 12th December 2023 at 10h00 am to 15h:00 each day and will close on the 14th December 2023 at 15h00 pm

Bidders must produce proof of payment when collecting bid documents.

A non-refundable bid deposit of R 380.00 (Three Hundred and Eighty Rands 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: 632 002
Reference: IDTKN24DOE0113

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.

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

Nondumiso Ndwandwe
Tel No. 0313697400
E-mail. NondumisoN@idt.org.za

or

Mondli Mhlungu
Tel No. 0313697400
E-mail. MondliM@idt.org.za

The closing time for receipt of Tenders is 11h00 on Friday, January 26, 2024.

Emailed and 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.