

Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT ENTONJENI HIGH SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL PROVINCE

Employer Tender Number: IDTKN24DOE005

cidb Reference Number: 100085943

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT ENTONJENI HIGH SCHOOL IN UTHUKELA DISTRICT, KWAZULU-NATAL PROVINCE

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;

- Proof of Central Supplier Database (CSD) Registration
 - Proof of CIPC Document
 - Copy of Consolidated CSD and TCC for Joint Venture parties
 - Proof of CIDB Registration - Grade 6GB or higher
 - Valid COIDA Certificate
 - Copy of the Certified Valid Tax Clearance with Tax Compliance Pin Certificate (TCC)
 - Completion of SBD 1,4,6.1,7.1,7.2,7.3 and 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
 - Attendance of Compulsory Site Briefing Meeting Certificate must be signed and stamped
 - Proof of tender document purchase in the name of the bidding entity
- 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 10h00 to 15h00 weekdays only. Lunch hours are between 13h00 to 14h00.

Collection and Payment of bid documents will commence on the 12th July 2023 at 10h:00 am and will close on the 14th July 2023 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 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: 632 005
Reference: IDTKN24DOE005

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 Thursday the 20th July 2023 at 12h00 at 22 Dorothy Nyembe Street , 4th Floor - IDT Boardroom

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)

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

T Mkhize

Tel No. 0313697400

E-mail. ThobelaniM@idt.org.za

or

N Ndwandwe

Tel No. 0313697400

E-mail. NondumisoN@idt.org.za

A compulsory clarification meeting with representatives of the Employer will take place at 22 Dorothy Nyembe Street , Durban 4001, 4th Floor - IDT Boardroom on 20 July 2023 starting at 12h00.

The closing time for receipt of Tenders is 11h00 on Thursday, August 3, 2023.

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.