Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT MAKHOYANE PRIMARY SCHOOL IN UTHUKELA DISTRICT-KWAZULU-NATAL PROVINCE

Employer Tender Number: IDTKN27DOE006

cidb Reference Number: 100117732

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT MAKHOYANE PRIMARY 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, a full report must be submitted
•Copy of Consolidated CSD for Joint Venture parties
•Proof of Valid and Active CIDB Registration - Grade 6GB or higher
•Proof of Valid COIDA Certificate from DOL / RMA / FEM
•Valid Tax Clearance Certificate with Tax Compliance Pin (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
•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 R450.00 payable by proof of deposit is required on collection of the Tender documents.

IDT's office hours are 08h30 to 17h00 weekdays only. Lunch hours are between 13h00 to 14h00
•Paying of bid documents will commence on the 08 June 2026 and will close on the 18 June 2026 at 15h00 pm
•Collection will commence on the 15 June 2026 at 10h00 am to 15h:00 each day and will close on the 18 June 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: IDTKN27DOE006

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

Nondumiso Ndwandwe

Tel No. 0313697400

E-mail. NondumisoN@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 22 Dorothy Nyembe Street , 4TH Floor – The Marine Building and the service providers are allowed to visit sites for their own pricing advantage at situated in the Uthukela District, KwaZulu-Natal Province with co-ordinates on bid document on 19 June 2026 starting at 11h00.

The closing time for receipt of Tenders is 12h00 on Tuesday, July 7, 2026.

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.