Tender Notice and Invitation to Tender

UPGRADES AND ADDITIONS AT DIVAL PRIMARY SCHOOL UTHUKELA DISTRICT, KWAZULU-NATAL PROVINCE (EMIS NO: 500121730)

Employer Tender Number: DOE42KZNR099

cidb Reference Number: 100124446

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR UPGRADES AND ADDITIONS AT DIVAL PRIMARY SCHOOL UTHUKELA DISTRICT, KWAZULU-NATAL PROVINCE (EMIS NO: 500121730)

It is estimated that tenderers should have a cidb contractor grading of 8GB or higher.

Preferences are offered to tenderers who 8GB or Higher

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

Administrative Requirements

Proof of Central Supplier Database (CSD) registration
Completion of SBD 1, 4, 6.1 in full
Copy of valid tax clearance with Tax Compliance Pin certificate (TCC)
Proof of tender document purchase in the name of the bidding entity

Mandatory Requirements

Copy of Consolidated CSD for Joint Venture parties
Proof of active CIDB registration - Grade 8 GB 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
Completion of Bill of Quantities in full
Copy of the Joint Venture Agreement signed by both parties (where applicable including apportionment of the JV (% share))
As part of the Tender Conditions the bid shall be subjected to 30% Sub-contracting, tenderers must sub-contract a minimum of 30% of the value of the construction works (excl. VAT) to one of the following designated groups:
oWomen
oYouth
oPeople with Disabilities
oBlack People
Note: Should the bidder subcontract more than one bidder, the consolidated percentage must equate to 30% allocated for subcontracting. 30% subcontracting is a Condition of Tender. The bidders may select sub-contractors from the CIDB (if applicable to services being rendered) who are registered on CSD (Allocation breakdown of 30% sub-contracting to be completed on page 78 of the bid document)
Public Liability Insurance Cover/ Letter of Intent specific to the project (R10m or above)
Attendance of the Compulsory Site Briefing Meeting and originally signed and stamped briefing certificate
CV and Originally Certified Qualifications for Professionally Registered Project / Construction Manager (SACPCMP)
CV and Originally Certified Qualifications for Professionally Registered Health and Safety Officer (SACPCMP)
The contractor shall achieve in the performance of the contract the Contract Skills Development Goal (CSDG) established in the Standard for Developing Skills through Infrastructure Contracts (published in GN 48491 of 28 April 2023)
All parts of tender document submitted must be fully completed in Black ink and signed where required.
Use of correction fluid is prohibited.
Any corrections to be initialled by the person authorized to sign the tender document.

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.
Only competent bidders who are competent in the advertised work and who have exceeded the minimum functionality threshold will be evaluated on a 90/10 (Price / Specific goals) points based on the Treasury Regulations of 2022, where functionality will be evaluated as follows:

Stage 1:

Criteria	Points 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 arrangements	10 points
Financial viability	30 points
Total	100 points

NB: Minimum qualifying threshold 70% (70 points)

Stage 2:

The 90/10 Preferential Point System will be applied, where 90 points will be allocated for price and 10 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 90/10 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 90/10 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 Group	Points Allocation
100% Women	3
100% Youth	3
100% People with Disabilities	2
100% Black People	2
Total Points	10 are eligible to submit tenders.

A non-refundable tender deposit of R610.00 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:

04th Floor, The Marine Building
22 Dorothy Nyembe Street
Durban
4000

IDT's office hours are 08h30 to 17h00 weekdays only. Documents may ONLY be collected from 10h00 to 15h00 excluding Lunch hours which are between 13h00 to 14h00.

Collection of bid documents will commence on the 16th November 2026 at 10h00 and will close on the 18th November 2026 at 15h00.

Bidders must produce proof of payment when collecting bid documents.
A non-refundable bid deposit of R610.00 (Six Hundred and Ten 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: DOE42KZNR099

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 clarification meeting with representatives of the Employer will take place on the 19th November 2026 at 11h00 at Dival Primary School, Uthukela District, KwaZulu-Natal Province with co-ordinates: GPS Coordinates Latitude (S) 30.4316; Longitude (E) – -30.0169

Note: Bidders are requested and encouraged to arrive 15 minutes or earlier before the commencement of the briefing session at 11h00. No late arrivals will be allowed in the briefing meeting. (i.e later than 11h15).

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

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The closing time for receipt of Tenders is 12h00 on Monday, December 7, 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.