

Tender Notice and Invitation to Tender

REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOL AT NTSHIYANGIBONE PRIMARY SCHOOL THROUGH A TURNKEY CONTRACT AT ZULULAND DISTRICT, KWAZULU-NATAL PROVINCE

Employer Tender Number: DOE08KZNR2304

cidb Reference Number: 100095591

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOL AT NTSHIYANGIBONE PRIMARY SCHOOL THROUGH A TURNKEY CONTRACT AT ZULULAND 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;

Stage 1: Mandatory Requirements

- Proof of Full Central Supplier Database (CSD) Registration Report
- Copy of Consolidated CSD and TCC incase of Joint Venture parties
- Proof of CIPC Certificate (Original Certified)
- Original certified ID copies of company members/directors
- Proof of active and valid CIDB registration - Grade 6GB or Higher
- Valid and Active COIDA certificate
- 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
- Completion of Bills of Quantities as per part C 2.1 PRICING assumption - with a correct applicable VAT percentage i.e. 15%
- Copy of the Joint venture agreement signed by both parties (where applicable)
- Signed authority to sign on behalf of the bidding entity (i.e.signed by the company director)
- Proof of Professional Registration with five or more years post registration experience with the relevant South African Gazzetted Councils for the Quantity Surveyor(SACQSP including proof of completion or reference letter of engagement/completion of 1 or more similar turnkey projects above 5 million), Civil/Structural Engineer(ECSA), Electrical Engineer(ECSA), Occupational Health and Safety Agent/Manager(SACPCMP)
- Public Liability Cover to the value of R 10 million or higher.
- Recent / Latest Three Year Signed Financial Statements
- The tender document shall be filled by hand in permanent black ink only. No electronic signatures shall be considered.
- Proof of tender document purchase in the name of the bidding entity
- Attendance to Compulsory Briefing Meeting (i.e attendance certificate must be signed by the IDT representative)
- Quality Management Plan relevant to the scope of works

Note: (i) Failure to submit any of the above documents / requirements shall result in the immediate disqualification of the bid.
(ii) Failure to complete and sign any designated spaces, in black ink only, in the bid document shall result in immediate disqualification of the bid.
(iii) If the bidding entity and any of its directors is listed on the National / Provincial Treasury's Register of Defaulters, it shall result in the disqualification of the bid.

Only competent bidders who are competent in the advertised work and who have met 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 2: Functionality Evaluation

CRITERIAPOINTS ALLOCATION

Financial Viability25 Points

Detailed project programme with timelines15 points

Construction Proof of Similar Projects Completed35 points

Qualified contractors staff in the Built Environment15 points

Proof of plant ownership/ plant lease agreement10 points

Total100 points

NB: Minimum qualifying threshold 70% (70 points)

Stage 3: Price and Specific Goals Preference

The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for Specific Goals Status. In order to Claim and be awarded Specific Goals points bidders must submit an original or an original certified copy of CIPC and CSD Full Registration Report (Note - An Summary CSD Report will not be acceptable and will not be awarded any points).

The IDT will first 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 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 evaluation criteria in line with the Preferential Procurement Policy Framework Act (PPPFA) of 2022.

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

Bidders bidding as joint ventures / consortiums are required to submit an original consolidated CSD Full Registration Report in order to qualify for points for the specific goals status level as one entity.

SPECIFIC GOALS points are allocated as follows:

Targeted Group Points Allocation

100% Women 6

100% Youth 6

100% People with Disabilities 4

100% Black People 4

Total Points 20

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 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 tender documents shall be between the hours of 10h00 to 15h00 weekdays only.

Collection of bid documents will commence on Wednesday, 26 June 2024 at 10h00 and will close on Thursday, 4 July 2024 at 15h00. 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: DOE08KZNR2304

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 Friday, 05 July 2024 at 11h00 am at 51 Melane Tribal Authority, Ntshiyangibone Area, Pongola, 3170, Zululand District

Note: : Bidders are requested and encouraged to arrive 15 minutes earlier before the commencement of the briefing session at 11h00. No late arrivals will be allowed in the briefing meeting. (NB: NO COLLECTION OF TENDER DOCUMENTS ON THE DAY OF THE BRIEFING MEETING.)

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

Papi Duiker

Tel No. 0313697400

E-mail. PapiD@idt.org.za

or

Thobelani Mkhize

Tel No. 0313697400

E-mail. ThobelaniM@idt.org.za

A compulsory clarification meeting with representatives of the Employer will take place at 51 Melane Tribal Authority, Ntshiyangibone Area, Pongola, 3170, Zululand District on 05 July 2024 starting at 11h00.

The closing time for receipt of Tenders is 11h00 on Monday, July 22, 2024.

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.