

Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOL AT SARNIA PRIMARY SCHOOL IN PINETOWN DISTRICT, KWAZULU-NATAL PROVINCE

Employer Tender Number: IDTKN24DOE0118

cidb Reference Number: 100091305

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM
DAMAGED SCHOOL AT SARNIA PRIMARY SCHOOL IN PINETOWN 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 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 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 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 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.

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.
- (v) In an event a Bidder was terminated on Previous Contract/s with the IDT in the last ten (10) years, it shall result in disqualification of the bid.
- (vi) Failure to deliver within the project duration will invoke termination, as this project is an emergency project.

Only competent bidders who are competent in the advertised work and who have exceeded 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 1:

CriteriaPoints Allocation

Proof of experience in building projects (i.e. building works)	35 points
Signed and stamped client reference schedule	10 points
Qualified professional staff in the civil/building engineering field	20 points
Proof of plant ownership/ plant lease agreement	10 points
Detailed project programme with timelines	10 points
Financial viability	15 points
Total	100 points
NB: Minimum qualifying threshold 70% (70 points)	
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Stage 2:

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 Document

certificate issued and original certified ID Documents .

The IDT Quantity Surveyor (QS) 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 for functionality threshold will be evaluated further.

Bidders bidding as joint ventures / consortiums are required to submit an original consolidated Full CSD Registration Report in order to qualify for points for the Specific Goals status.

SPECIFIC GOALS points are allocated as follows:

100% Women-6 points

100% Youth- 6 points

100% People with disabilities- 4 points

100% Black people - 4 points

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 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 30th January 2024 at 10h00 am to 15h:00 each day and will close on the 14th February 2024 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: IDTKN24DOE0118

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.

There will be no compulsory site briefing / clarification meeting but service providers are allowed to visit sites for their own pricing advantage.

Addenda if any, will be issued only to tenders appearing on the collection register.

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

Papi Duiker

Tel No. 0313697400

E-mail. PapiD@idt.org.za

or

Monwabisi Meth

Tel No. 0313697400

E-mail. MonwabisiM@idt.org.za

The closing time for receipt of Tenders is 11h00 on Monday, February 19, 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.