

Tender Notice and Invitation to Tender

NDZALAMA PRIMARY SCHOOL

Employer Tender Number: LDE /IA /B30/2020/21 (EDDP 184/323).

cidb Reference Number: 100077629

INDEPENDENT DEVELOPMENT TRUST PRETORIA INVITES TENDERS FOR CONSTRUCT NEW 16 CLASSROOM; RENOVATE EXISTING 7 CLASSROOM (1X3 CLASSROOM & 1X4 CLASSROOM);CONSTRUCT NEW LARGE ADMIN; CONSTRUCT 14 NEW WATERBORNE TOILETS ;CONSTRUCT SCIENCE LAB
CONVERT BUILDING 8 INTO NUTRITION CENTRE;
REFURBISH 18 WATERBORNE TOILETS ; PARKING BAYS 25 (15 COVERED & 10 UNCOVERED);FENCING
AND DEMOLISH 15 CLASSROOM AND MINI ADMIN

It is estimated that tenderers should have a cidb contractor grading of 7GB or higher.

Preferences are offered to tenderers who A Tender for Category 7GB or higher CIDB Registered Contractors

Only tenderers who PROPOSALS WILL BE EVALUATED IN TERMS OF THE MANDATORY REQUIREMENTS AND GENERIC FUNCTIONALITY CRITERIA AS FOLLOWS:

PHASE ONE - MANDATORY REQUIREMENTS/ DOCUMENTATION

MANDATORY RETURNABLE DOCUMENTS

1 Authority to Sign this Bid (for companies that has more than one director)

2 Service Providers must be registered on Central Supplier Database (MAAA Number to be used to verify registration)

3 Valid and Active CIDB Grading certificate of Grade 7GB or higher (No PE's will be considered) - JV's to submit consolidated CIDB Grading

4 Valid COIDA or FEM certificates - If JV all partners must submit COIDA or FEM Certificates

5 Fully Completed and Signed form of offer All blanks spaces must be completed

6 Fully Completed and signed

- SBD1: Invitation to bid

- SBD4: Bidder's disclosure

- SBD 6.1: Preference points claim form in terms of PPPFA, Procurement Regulations 2017

Fully & Duly Completed and Signed Preference points claim form in terms of PPPFA, Procurement Regulations 2017 (SBD 6.1). All blanks spaces must be completed. Bidders to indicate items that are not applicable

- SBD 6.2 Local Content form

Fully & Duly Completed and Signed Local content form (SBD 6.2) including all the annexures C, D & E. Bidders must return Annexure C. Annexure D & E to be kept by the bidder for verification/audit upon appointment. All blanks spaces must be completed. Bidders to indicate items that are not applicable.

Only locally (South Africa) manufactured product that meet the stipulated minimum threshold for local content will be considered (Preferential Procurement Regulations 2017).

A Bid that fails to meet the stipulated threshold for local production content is unacceptable

730% Subcontracting

- In order to advance selected designated groups, IDT has decided to apply pre-qualifying criteria for this bid in terms of regulation 4(1) (c) of the Preferential Procurements Regulations of 2017 that only tenderers sub-contracting a minimum of 30% to any
 - a) An Exempted Micro Enterprise (EMEs) or Qualifying Small Enterprise (QSEs) which is at least 51% owned by black people who are women or
 - b) An EMEs or which is at least 51% owned by black's people with disabilities; or
 - c) An Exempted Micro Enterprise (EMEs) or Qualifying Small Enterprise (QSEs) which is at least 51% owned by black people who are youth.

- The bidders must select sub-contractors from the CIDB database who are registered on CSD

- Bidders or contractors must submit proof of subcontracting agreement, which is signed between the main contractor and the subcontractor. The following must be attached to the subcontracting agreement

Proof of BBBEE status of the subcontractor

CIDB Grading -Grade 6GB The maximum grading required is grade 6Gb if the bidder intent to subcontract more than 1 company.

Should the bidder subcontract multiple companies the consolidated grading must equates to Gr 6GB

CSD Registration

Signed Subcontracting Agreement

- 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

NB: The Tenderers who fail to comply with this requirement would be considered as being not acceptable and will be disqualified and will not be considered for further evaluation or award

8 Confirmation of addendum (If Applicable)

9 Fully & Duly Completed Detailed Bill of Quantities (BOQ), Written in Ink

10 Compulsory Briefing Session – Briefing session attendance Register must be signed at Briefing Meeting

11 Joint Venture Agreement - If Applicable Joint Venture Agreement must be signed by all parties of the JV.

Failure to comply with the above requirement will result in automatic disqualification.

Instruction notes:

- All blanks spaces must be completed on all the SBD forms.
- Bidders to indicate items that are not applicable to them on all the forms.
- Bidders are advised to fill in the correct information on all the SBD forms.
- Bidders are encouraged to familiarize themselves with the project site in order to assist them in planning, pricing and executing the project.
- All Bidders are required to be registered on CSD (Central Supplier Database) with National Treasury.
- Please Provide CSD Registration report with supplier number with your Bid.

4.3.3 Functionality Criteria

The functionality will be scored using the following values:

A maximum equal to 100 tender evaluation points will be awarded for quality, sub-divided according to the following:

- 100 points – Quality
 - o35 points – Experience on similar scale projects
 - o10 points – Safety Health & Environmental Quality (SHEQ) Project Specific Plan
 - o20 points – Qualifications & competencies of key staff
 - o10 points – Project Specific Programme schedule and cash flow
 - o10 points – Schedule / Availability of Plant & Equipment
 - o15 points – Client References

Notes:

1. Bidders are required to score minimum points of 70 (70%) for Functionality stated in tender data.
2. Bidders who fail to meet the required minimum number of points for functionality stated in the tender data will not be evaluated further.
3. Bidders who fail to submit information as per the returnable schedules will not be allocated points.

4.3.4. Preferential procurement system

80/20 preferential procurement system to be utilized as per PPPFA 2017. The project is below R50m.

Variables	Total Points	Criteria	Description Of Criteria	Points
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B-BBEE

20 B-BBEE Contributor level 1 Points allocated to entities who are contributing towards the empowerment of black people (a SANAS accredited B-BBEE Certificate MUST be submitted with the bid documents before any points can be allocated)

Bidders to submit Original Sworn Affidavit B-BBEE or SANAS certified copies not older than 6 months).

Joint Ventures / Consortia entities must submit a consolidated B-BBEE certificate from SANAS-Accredited verification agency in order to qualify for points for their B-BBEE status level as an incorporated entity. Sworn affidavits for joint ventures will not be considered.

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|------------------------------|----|
| B-BBEE Contributor level 218 | 20 |
| B-BBEE Contributor level 314 | 20 |
| B-BBEE Contributor level 412 | 20 |
| B-BBEE Contributor level 58 | 20 |
| B-BBEE Contributor level 66 | 20 |
| B-BBEE Contributor level 74 | 20 |
| B-BBEE Contributor level 82 | 20 |
| Non-compliant contributor | 0 |

Financial Offer / Price:

Financial Offer/Price

80 Formula = $2 \text{ Option } 1, A = (1 - \frac{p - p_m}{p_m})$ Formula used to calculate financial offer/price points

P_m = The comparative Price offer of the mean/average quantifying tenderer

P = The comparative offer of the tender under consideration

100

BBBEE

A bidder must submit proof of B-BBEE status level of contributor. A tenderer failing to submit proof of B-BBEE status level of

contribution or is a non-compliant contributor to B-BBEE may not be disqualified, but- may only score points out of 80 for price; and scores 0 points out of 20 for B-BBEE.

Bidders who qualify as EMEs should submit Original Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths.

Joint Ventures / Consortia entities must submit a consolidated B-BBEE certificate from SANAS-Accredited verification agency in order to qualify for points for their B-BBEE status level as an unincorporated entity. Including EMEs and QSE, sworn affidavit Join Venture will not be considered as is not valid are eligible to submit tenders.

The Physical Address for collection of Tender documents is:

22 Hans Van Rensburg Street

Polokwane

Polokwane

0700

Documents may be collected during work hours after 09h00 on 28 June 2022

A non-refundable tender deposit of R0.00 payable by is required on collection of the Tender documents.

Tender documents must be downloaded from the IDT's Website as follows: www.idt.org.za and www.treasury.gov.za from the 27 June 2022. Tenders must only be submitted on the tender documentation that is downloaded from the stipulated websites. The retyping of the tender document is not permitted

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

Dineo Mokobane

Tel No. 015 295 0000

Fax No. 015 295 6559

E-mail. DineoL@idt.org.za

or

Mamikie Mashele

Tel No. 015 295 0000

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E-mail. MamikieM@idt.org.za

or

Mohapi Sheea

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A compulsory clarification meeting with representatives of the Employer will take place at NDZALAMA PRIMARY SCHOOL, GIYANI D IN THE MOPANI DISTRICT OF THE LIMPOPO PROVINCE on 06 July 2022 starting at 11h00.

The closing time for receipt of Tenders is 11h00 on Wednesday, July 27, 2022.

Telephonic, Telegraphic, Telex, Facsimile, 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.