



## **INDEPENDENT DEVELOPMENT TRUST**

### **APPOINTMENT OF A CONTRACTOR FOR DEMOLISHING, REMOVAL AND DISPOSAL OF ASBESTOS STRUCTURES AT PROMOSA PRIMARY SCHOOL IN THE NORTH WEST PROVINCE FOR THE DEPARTMENT OF EDUCATION**

**BID NUMBER: DOE11NWER019**

**CLOSING DATE AND TIME: 17 NOVEMBER 2023 at 12h00**

On behalf of the Department of Education, North West Province, the Independent Development Trust, invites bidders for the **APPOINTMENT OF A CONTRACTOR FOR DEMOLISHING, REMOVAL AND DISPOSAL OF ASBESTOS STRUCTURES AT PROMOSA PRIMARY SCHOOL IN THE NORTH WEST PROVINCE FOR THE DEPARTMENT OF EDUCATION**

The evaluation of the tender will be carried out in three (3) phases.

#### **Phase 1: Mandatory Requirements**

Only bidders, who meet the following requirements will be eligible for further evaluation.

- Authority to Sign this BID (for companies that has more than one director).
- Service Providers must be registered on Central Supplier Database (MAAA Number to be used to verify registration)
- Proof of Valid and Active Asbestos Registration Accreditation
- Valid COIDA or FEM certificate (certificates recognized by DOL)
- Fully Completed and Signed form of offer. All blank spaces must be completed.
- Fully Completed and signed SBD Forms:
  - ☐ SBD1: Invitation to BID
  - ☐ SBD4: BID's disclosure
  - ☐ SBD 6.1: Preference points claim form in terms of PPPFA, Procurement Regulations 2022 (newly revised version) All blank spaces must be completed. BIDDER to indicate items that are not applicable
- Confirmation of addendum (If Applicable)
- Fully & Duly Completed Detailed Bill of Quantities (BOQ), Written in non – erasable black Ink
- Bidder must provide proof of accreditation for removal and disposal of Asbestos; the contractor must be authorized to undertake the removal and disposal of Asbestos and must be registered with the Department of Labour designated panel of contractors.

**Note:**

- (ii) Failure to submit any of the above documents / requirements shall result in disqualification of the bid.
- (iii) If any of the Directors are in the Employment of the State shall result in disqualification of the bid.
- (iv) If the bidder is listed on National Treasury List of Restricted Suppliers shall result in disqualification of the bid.
- (v) If any of its Directors Are Listed on the Register of Defaulters shall result in disqualification of the bid.

**The IDT will assess all bids received based on its procurement policy in the event that information is required from the bidder/s, the IDT reserves its rights to request the information which shall be submitted within seven (7) working days from request and failure to submit will result in disqualification.**

**Non-Compulsory Document, but mandatory to comply at the award stage**

- Tax Compliance Letter with a unique pin
- Compliant Central Supplier Database (CSD) Report

Only bidders who met all mandatory requirements will be evaluated further on functionality.

**Phase 2: Functionality criteria**

Criteria	Points Allocation
1. Relevant Previous Experience on completed projects of a similar nature in the last ten (10) years	35 points
2. Transportation capacity	25 points
3. Qualification and Competency of project key resources	20 points
4. Implementation Plan	20 points
<b>Total</b>	<b>100 points</b>
NB: Minimum qualifying functionality threshold is <b>70 points out 100</b>	

Similar Nature of work for evaluation: Removal and disposal of Asbestos

**Supporting Documents Required**

- ☐ CIPC Document
- ☐ Original certified ID Copies of directors (not older than 6 Months)
- ☐ Clearance, and disposal certificates
- ☐ Proof of transportation capacity
- ☐ Project key personnel documentation
- ☐ Implementation

Only bidders who are competent and who have achieved the minimum functionality threshold of 70 points or higher will be evaluated on 80/20 (Price / Specific Goals) points based on the Preferential Procurement Regulations of 2022.

**Phase 3: Preferential Point System**

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of —

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.***

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)***

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women Ownership	3	6		
Youth Ownership	3	6		
People with Disabilities Ownership	2	4		
Black Male Ownership	2	4		

**Source Documents to be submitted with the Bid or BID**

\*CIPC Document (Company Registration Document will be required for verification (CIPC DOC))

\*Woman (Originally Certified ID Document)

\*Youth (Originally Certified ID Document)

\*People with Disability (Letter from the Dr. Confirming the Disability)

\*Black Ownership (Originally Certified ID Document)

**A compulsory clarification meeting: N/A**

Documents will be available from the **Thursday, 26 October 2023.**

The closing date and time for receipt of tenders is **Friday, 17<sup>th</sup> November 2023 at 12h00pm.**

Note: Bidders are requested and encouraged to arrive early before the commencement of the briefing session. No late arrivals will be allowed in the briefing meeting.

The IDT may conduct a risk assessment on recommended bidder/s. Bidders are requested to price each line item of the Bills of Quantities (BOQ) in black ink. Should the bidder/s be deemed

too risky to complete the project based on the IDT's risk assessment report, they will be subjected for further clarification.

Tender Documents may be downloaded from the IDT's website following the link <http://www.idt.org.za/business-opportunities/current-tenders> as well as on the e-tenders portal, [www.etenders.gov.za](http://www.etenders.gov.za) 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.

BID enquiries relating to the issues of these documents may be addressed to:

**Bid Administration Enquiries**

E-mail: [NoxoloD@idt.org.za](mailto:NoxoloD@idt.org.za)

**Technical Enquiries**

E-mail: [Shadrackm@idt.org.za](mailto:Shadrackm@idt.org.za)

Agent or IDT's employee to influence outcome of this tender will lead to disqualification.

The bid closing date is **Friday, 17<sup>th</sup> November 2023 at 12h00pm**.and bids shall be submitted in the tender box at IDT's North West Regional Office;

**INDEPENDENT DEVELOPMENT TRUST (NORTH WEST OFFICES)**

4071 Joules Street  
Industrial Site  
MAHIKENG  
2745

**On submission of Tender documents, the bidder must submit a signed original bid document in hard copy.**

**DISCLAIMER**

Telegraphic, telephonic, facsimile, email and late tenders **WILL NOT BE ACCEPTED.**

Requirements for submission, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Bidders are requested to price each line item of the Bills of Quantities (BOQ) in black ink. Should the bidder/s be deemed too risky to complete the project based on the IDT's risk assessment report, they will be subjected for further clarification.

The IDT reserve the right not to appoint the lowest bid financial proposal, based on the outcome of the tender risk assessment.

The Independent Development Trust does not bind itself to accept the lowest or any particular bid.