



INDEPENDENT DEVELOPMENT TRUST

T1.1 Bid Notice and Invitation to Bid

APPOINTMENT OF A CONTRACTOR FOR THE SCOPE COMPLETION OF LEGOBATE CHC FOR THE DEPARTMENT OF HEALTH, NORTHERN CAPE PROVINCE.

BID NUMBER: BID NO: DOH03NCAR/09/01

CLOSING DATE AND TIME: 16 October 2026 @ 12H00

On behalf of the Department of Health, Northern Cape Province, the Independent Development Trust, invites bidders for the **APPOINTMENT OF A CONTRACTOR FOR THE SCOPE COMPLETION OF LOGOBATE CLINIC FOR THE DEPARTMENT OF HEALTH, NORTHERN CAPE PROVINCE.**

Only tenderers who hold a CIDB contractor grading of **7GB (General Building) or higher; and comply with all the stipulated tender requirements and conditions** will be eligible for consideration.

Documents will be available from the **25 September 2026**

Tender documents can be downloaded from IDT website and National Treasury etender on the following link: http://www.idt.org.za/business_opportunities/currenttenders ,and www.treasury.gov.za

BID enquiries relating to the issues of this document may be addressed to:

Bid Administration and Technical Enquiries

E-mail: NCTenders@idt.org.za

Tender submissions must be placed in the designated tender box located at the IDT office at the following address:

INDEPENDENT DEVELOPMENT TRUST (NORTHERN CAPE OFFICES):
Sanlam Office Park, Block D 13 Bishops avenue
Labram Kimberley 8301

A compulsory clarification meeting with representatives of the Employer will take place on site at **LOGOBATE CLINIC** on the **02 OCTOBER 2026**. The Clinic is located 40 km from Kuruman on the

Seeding gravel road in the Northern Cape. The location of the Logobate Primary Health Facility is at 27°10'35.46"S, 23°24'27.82"E in the John Taolo Gaetsewe District, Joe Morolong Local Municipality. The immediate context mainly consists of informal residential structures which are positioned randomly apart in an arid landscape. Tenderers must sign the attendance register in the name of the tendering entity.

Tenderers must sign the attendance register in the name of the tendering entity. Note: Bidders are requested and encouraged to arrive early before the commencement of the briefing session. No late arrivals will be entertained at the briefing meeting.

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.

1.1 MANDATORY ADMINISTRATIVE REQUIREMENTS/ DOCUMENTATION

- 1.1.1 Submission of fully completed and signed Invitation to Bid (SBD 1).
- 1.1.2 Submission of fully completed and signed Bidder's Disclosure (SBD 4).
- 1.1.3 Submission of fully completed and signed Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1).

The IDT reserves the right to explain or provide information request in accordance with the provisions of the Promotion of Administrative Justice Act (PAJA) Act No.3 of 2000.

1.2 MANDATORY COMPULSORY REQUIREMENTS/ DOCUMENTATION

- 1.2.1 Certificate for an Authority to sign Bid document, fully and duly completed and signed by director or Board / company resolution.
- 1.2.2 The bidder must be registered with CIDB and provide CIDB number – Grade 7GB or higher. JV's to hold a consolidated CIDB Grading, which equates to the required grading. In the case of Consortium, each member of the Consortium must submit CIDB registration with Grade 7GB or higher.
- 1.2.3 The bidder must provide a valid letter of good standing from Department of Labour (COIDA) or FEM certificate or RMA certificate. If JV or Consortium, all partners must submit COIDA or FEM Certificate or RMA certificate.
- 1.2.4 The bidder must be registered with CIPC Company Incorporation Property Commission and provide source of verification. In the case of JV or Consortium each company must be registered with CIPC.
- 1.2.5 The bidder must be registered on Central Supplier Database (CSD) and provide MAAA Number to verify registration) before submitting the bid. In the case of JV, a consolidated CSD registration number must be provided. In the case of Consortium, each partner registered on Central Supplier Database (CSD) and provide MAAA Number to verify registration.
- 1.2.6 Attendance to the compulsory site briefing meeting - Briefing session attendance register must be signed at Briefing Meeting.



- 1.2.7 The Form of Offer must be fully completed, signed and witnessed in the tender document.
- 1.2.8 The Bill of Quantities (BOQ) must be submitted in its entirety, with no omissions or unauthorized alterations. All applicable items must be priced, and any non-applicable items must be clearly indicated as "Not Applicable (N/A)"
- 1.2.9 Joint Venture (JV) or Consortium agreement, if applicable, must be signed by all parties of the JV or Consortium.



- 1.2.10** The bidder must provide proof of active professional registration as PrCPM/PrCM with SACPCMP for the person that will be assigned to play a role of a construction manager for this project for the duration of the project.

- 1.2.11** The bidder must provide proof of active professional registration for professional occupational health and safety with SACPCMP as CHSO, CHSM or CHSA for the person that will be assigned to play a role of health and safety officer for this project.
- 1.2.12** The bidder must fully and duly complete and sign the Compulsory Enterprise Questionnaire (in the case of a JV or consortium each member of the JV or consortium must complete the questionnaire).

Note: Failure to submit any of the above documents / requirements shall result in disqualification of the bid.

- (i) If any of the Directors are in the Employment of the State, the Regulation 13(c) of the Public Service Regulations, 2016 provides that an employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act. In alignment with Directive on conducting business with an organ of state issued by the minister of Public Service and Administration - 21 February 2024.
- (ii) If the bidder is listed on National Treasury List of Restricted Suppliers shall result in disqualification of the bid.
- (iii) If any of its Directors are listed on the Register of Defaulters shall result in disqualification of the bid.

Tax Compliance Status is a mandatory requirement if the bidder is recommended for award.

The bidder must provide its Tax Compliance Letter with the unique pin for verification.

In accordance with National Treasury Instruction No. 9 of 2017/18, the IDT will verify the tax compliance status of the recommended bidder prior to the award of the Bid.

Where the recommended bidder is found to be non-compliant with its tax obligations, the IDT will notify the bidder in writing of its non-compliant status and afford the bidder seven (7) working days to submit written proof from the South African Revenue Service (SARS) confirming its tax compliance status, or written proof that the bidder has made an arrangement with SARS to meet its outstanding tax obligations.

The bidder's tax compliance status or proof of such arrangement will be verified by the IDT through the applicable SARS/eFiling or Central Supplier Database (CSD) verification process. Should the recommended bidder fail to provide the required written proof within the stipulated seven (7) working days, the IDT will reject the Bid.

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

Phase 2: Functionality criteria

Phase 2 entails the process of the evaluation of functionality, technical requirements. Only Bidders who meet the threshold of 70% (70 Points) or above of the total functionality, quality point will be eligible to be evaluated under Phase 3. The table below, specifies the functionality, technical criteria to be considered under the evaluation.

Criteria	Maximum Points Allocation
Relevant Previous Experience on completed projects of a similar nature and value in the last ten (10) years (Refer to Form T2.2.2)	30 points
2 Signed and stamped client references on the same projects listed above (both Client & Client Representative). Or Signed and Contactable reference letters from previous clients.	20 points
Qualifications, Skills and Experience of project key resources	15 points
Financial Viability	20 points
Programme of works	5 points
OHS Plan	5 points
Methodology	5 points
Total	100 points

In Addition to achieving the overall minimum qualifying score for functionality, Bidders shall be required to achieve the minimum threshold stipulated for each critical evaluation criterion. Failure to achieve the minimum threshold in any criterion shall render the Bid non-responsive for functionality purposes.

Criteria	Maximum Points Allocation	Minimum Points
Relevant Previous Experience	30 points	17 points
Signed and stamped client references	20 points	11 points
Qualifications, Skills and Experience of project key resources	15 points	8 points
Financial Viability	20 points	11 points
Programme of works	5 points	3 points
OHS Plan	5 points	3 points
Methology	5 points	3 points

Similar Nature of work for evaluation Construction/renovation of Buildings (No points will be allocated for other nature and value of works like Civil Engineering projects, Water and sanitation projects, Transport Projects, Traffic Engineering Projects, and all Electrical & Mechanical Engineering projects, RDP).

Supporting Documents Required

- Particulars of Tenderer's Projects (Appointment letters and completion certificates)
- Schedule of Tenderer's References
- CV of Key Personnel including the OHS
- Copies of Certificates/qualifications (certified copies not older than 6 Months)
- Copies of all Professional Registration of Staff.



- Signed and stamped banking/financial documentation

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 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

The 80/20 Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for specific goals. The 80/20 system will be used since the estimated value for this project is less than R50 000 000 (all applicable taxes included).

- (a) an invitation for tender for income-generating contracts, that either the 80/20 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 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 80/20 preference point system.

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

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 (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women Ownership	6	
Youth Ownership	6	
People with Disabilities Ownership	4	
Black Ownership	4	
Total points for Price and SPECIFIC GOALS	100	

Source Documents to be submitted with the Tender:

In order to claim and be awarded points, the following source documents must be submitted with the bid. Failure to submit any of the below source documents will lead to zero-point allocation.



- CIPC Document (Company Registration Document will be required for verification (CIPC DOC) and share certificate if ownership certificate is not indicated on the CIPC)
- Women (Originally Certified ID Document not older than 6 months)
- Youth (Originally Certified ID Document not older than 6 months)



- People with Disability (Letter from the Dr. Confirming the Disability signed with verifiable contact details)
- Black Ownership (Originally Certified ID Document not older than 6 months)

CSD full report will be used in support of the above mentioned documentation to verify specific goals.

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/> and on the e-tenders portal, 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:

All SCM and Technical enquiries relating to this bid must be directed in writing to NCTenders@idt.org.za during office hours (08h30 – 17h00) weekdays. Enquiries will be accepted until the **02 OCTOBER 2026**. No Verbal or telephonic queries will be attended to. Any attempt to verbally contact the IDT's Agent or IDT's employee to influence outcome of this tender will lead to disqualification.

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

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data. (Refer to Section T1.2)
The bid closing date is **16 OCTOBER 2026 @ 12h00** and bids shall be submitted in the tender box at IDT's Northern Cape Regional Office;

**Sanlam Office Park, Block D 13 Bishops avenue
Labram Kimberley 8301**

Telegraphic, telephonic, telex, facsimile, e-mail and late bids **WILL NOT** be accepted.



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