Glenwood Office Park Cnr. Oberon & Sprite Streets
Faerie Glen 0043
PO Box 73000, Lynnwood Ridge 0040
Tel: (012) 845 2000
www.idt.org.za

BID NO. IDTKN27DOE015

APPOINTMENT OF CONTRACTOR FOR ERADICATION OF PIT LATRINE (MACINGWANE SECONDARY SCHOOL AND NOGIDA SECONDARY SCHOOL) UNDER UMZINYATHI DISTRICT - KWAZULU-NATAL PROVINCE

ADDENDUM NO.1: DATE OF ISSUE 21 AUGUST 2026

This addendum is for the following items and shall form part of the submission document/s;

The Page 5 and 15 in the Bid Document official bid document are wholly replaced by the attached Pages
The bidder shall ensure that the above pages are submitted with the bid document.

ACKNOWLEDGEMENT OF RECEIPT

Please sign the acknowledgement below and ensure that the acknowledgement of receipt is included in the bid returnables.

Service Provider Name: …………………………………………….

Telephone number: …………………………………………….

Fax Number: …………………………………………….

Person Responsible for the Bid: …………………………………………….

Designation: …………………………………………….

Signature: …………………………………………….

Date: …………………………………………….

INDEPENDENT DEVELOPMENT TRUST

APPOINTMENT OF CONTRACTOR FOR ERADICATION OF PIT LATRINE (MACINGWANE SECONDARY SCHOOL AND NOGIDA SECONDARY SCHOOL) UNDER UMZINYATHI DISTRICT - KWAZULU-NATAL PROVINCE

T1.1 Tender Notice and Invitation to Tender

On behalf of the Department of Education, the Independent Development Trust, invites bidders for the **APPOINTMENT OF CONTRACTOR FOR ERADICATION OF PIT LATRINE (MACINGWANE SECONDARY SCHOOL AND NOGIDA SECONDARY SCHOOL) UNDER UMZINYATHI DISTRICT - KWAZULU-NATAL PROVINCE**

Only bidders, who meet the following requirements will be eligible for this bid;

Administrative Requirements:

- *Proof of Central Supplier Database (CSD) Registration, a full report must be submitted*
- *Copy of Consolidated CSD for Joint Venture parties*
- *Proof of Valid Tax Clearance with Tax Compliance Pin Certificate (TCC)*
- *Proof of Mandatory Company Registration Certificates (CIPC Certificate), and original certified copies of ID's for all members.*

Mandatory Requirements:

- *Proof of Valid and Active CIDB Registration Certificate- Grade 5GB or Higher*
- *Proof of Valid and Active COIDA Certificate from DOL / RMA / FEM*
- *Fully completed and signed Invitation to Bid (SBD 1).*
- *Fully completed and signed Bidder's Disclosure (SBD 4).*
- *Fully completed and signed Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1).*
- *Completion of Form of Offer in the tender document in full*
- *Completion of Certificate of Authority for Signatory 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 a correct 15% VAT*
- *Attendance of Compulsory Briefing Meeting Certificate must be original, signed and stamped. A copy will not be accepted.*
- *Valid and Active Public Liability Insurance Cover (R5 Million or above)*

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.

<table>
<tr><td>3</td><td>DETAILED TECHNICAL APPROACH AND PROJECT PROGRAM WITH TIMELINES</td><td colspan="3">MAX POINTS 15</td></tr>
<tr><td rowspan="6"></td><td rowspan="6">The programme should be a detailed double-linked critical path programme preferably in CCS / Microsoft projects format in electronic format and take into consideration the following:
(i) (Excellent) - No logic errors (dangling links), logical and realistic critical path, fully resourced, baseline set, and aligns with contract requirements.
(ii) (Very Good) - Mostly Compliant Minor errors that do not affect the critical path. Good WBS structure, realistic durations.
(iii) Good - Partially Compliant Some logic gaps, limited resource loading, or minor inaccuracies in the critical path that require revision.
(iv) (Fair) - Major errors (e.g., negative float, too many constraints), inaccurate critical path, unrealistic durations.
(v)Poor - No logic, no WBS, or incorrect project completion date. Cannot be used for tracking.

Program timelines to be in working days not in calendar days.
The overall programme will be evaluated on the scale of 1-5 (with 15 = excellent; 12 = very good; 09 = good; 06 = fair; 03 = poor ; 00= Non Submission)</td><td rowspan="6">15</td><td>Excellent</td><td>15</td></tr>
<tr><td>Very Good</td><td>12</td></tr>
<tr><td>Good</td><td>09</td></tr>
<tr><td>Fair</td><td>06</td></tr>
<tr><td>Poor</td><td>03</td></tr>
<tr><td>Non-Submission</td><td>00</td></tr>
<tr><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td></td><td>FINANCIAL VIABILITY</td><td colspan="3">MAX POINTS 20</td></tr>
<tr><td rowspan="3"></td><td>Signed and stamped Credit Facility from Accredited Financial Institution of R3 Million.
Signed and stamped Bank Overdraft letter from Accredited Financial Institution of R3 Million.
Stamped Bank Statement from Accredited Financial Institution of R3 Million.
Submitted evidence must not be older than Three (3) months.</td><td rowspan="3">20</td><td>20</td><td></td></tr>
<tr><td>Signed and stamped Credit Facility from Accredited Financial Institution of R1,5 Million.
Signed and stamped Bank Overdraft letter from Accredited Financial Institution of R1,5 Million.
Stamped Bank Statement from Accredited Financial Institution of R1,5 Million.
Submitted evidence must not be older than Three (3) months.<hr>Primary Evidence (Mandatory for Liquidity, Solvency and Revenue Assessment):
Financial statements not older than two (2) financial years, audited by a registered accountant.
Bank confirmation letter confirming the existence of an active banking relationship or facility. (A bank confirmation letter shall not be used to assess liquidity ratios, net asset position or turnover.)
Objective Financial Indicators and Evidence Mapping
The Bid Evaluation Committee shall verify the following objective indicators:
Bidders will be evaluated on the following indicators:
Liquidity (Ability to pay obligations): Current Assets ÷ Current Liabilities to be greater or equal to 1
Net Assets (Solvency): Total Assets – Total Liabilities to be positive result
Revenue (Capacity) – Annual revenue to be R3 million and above
Evidence to be verified by a registered accountant.</td><td>10</td><td></td></tr>
<tr><td>Non submission and thresholds lower than above</td><td>0</td><td></td></tr>
<tr><td></td><td>TOTAL POINTS CLAIMED</td><td>100</td><td></td><td></td></tr>
<tr><td></td><td>QUALIFYING POINTS AND PERCENTAGE</td><td>70 POINTS</td><td></td><td>70%</td></tr>
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