

Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOLS TO WINGEN HEIGHTS SECONDARY SCHOOL IN PINETOWN DISTRICT, KWAZULU-NATAL PROVINCE

Employer Tender Number: DOE08KZNR1092

cidb Reference Number: 100093494

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM
DAMAGED SCHOOLS TO WINGEN HEIGHTS SECONDARY 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 meet the following requirements will be eligible for this bid;

- Proof of Central Supplier Database (CSD) registration
- Copy of Consolidated CSD Joint Venture parties
- Proof of CIDB registration - Grade 6GB or higher
- Valid Letter of Good Standing i.e COIDA Certificate from DOL/RMA/FEM
- Certified CIPC Document including share certificates of the Director's who appear on the CIPC Document
- Certified copies of ID Documents for Director's of the company
- 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
- Completion of Bill of Quantity in full with a correct 15% VAT
- Copy of the Joint venture agreement signed by both parties (where applicable including apportionment of the JV)
- Public Liability Insurance Cover/Letter of Intent specific to the project (R5m or above)
- Submitted CVs and Proof of experienced professionals duly registered as Professional Construction Project Manager (SACPCMP)
- Proof of tender document purchase in the name of the bidding entity

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 is listed on the Register of Defaulters ,it shall result in the disqualification of the bid

(iv) If any of the Directors is in the employment of the State, it shall result in the disqualification of the bid.

(v) Failure to deliver within project duration will invoke termination, as projects are an emergency.

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 field20 points

Proof of plant ownership/ plant lease agreement/ hire arrangements10 points

Detailed project programme with timelines10 points

Financial viability15 points

Total100 points

NB: Minimum qualifying threshold 70% (70 points)

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.

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 100 pricing 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 pricing points evaluation criteria in line with the Preferential Procurement Policy Framework Act (PPPFA) of 2022.

Only bidders who obtain 70% (70 points) minimum functionality threshold will be evaluated further.

SPECIFIC GOALS POINTS ARE ALLOCATED AS FOLLOWS:

TARGETED GROUP Points Allocation

100% Women 6

100% Youth 6

100% People with Disabilities 4

100% Black People 4

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:

04th Floor, The Marine Building
22 Dorothy Nyembe Street
Durban
4000

IDT's office hours are 10h00 to 15h00 weekdays only. Documents may ONLY be collected from 10h00 to 15h00 excluding Lunch hours which are between 13h00 to 14h00.

Collection and Paying of bid documents will commence on the 11th April 2024 at 10h:00 am and will close on the 17th April 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 Rands 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: DOE08KZNR1092

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 is NO compulsory site briefing / clarification meeting however bidders are encouraged to go to site to do their own inspection.

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

Monwabisi Meth

Tel No. 0313697400

E-mail. MonwabisiM@idt.org.za

or

Papi Duiker

Tel No. 0313697400

E-mail. PapiD@idt.org.za

The closing time for receipt of Tenders is 11h00 on Tuesday, April 30, 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.