



INDEPENDENT DEVELOPMENT TRUST

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF 2 GRADE R CLASSROOMS, ADMINISTRATION BLOCK, 1 GUARD HOUSE, EXTERNAL WORKS AND ELECTRICAL INSTALLATIONS TO MOKGAOTSI PRIMARY SCHOOL FOR THE DEPARTMENT OF EDUCATION, NORTH WEST PROVINCE

BID NO: DOE12NWER009A

CLOSING DATE AND TIME: 09 September 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 THE CONSTRUCTION OF 2 GRADE R CLASSROOMS, ADMINISTRATION BLOCK, 1 GUARD HOUSE, EXTERNAL WORKS AND ELECTRICAL INSTALLATIONS TO MOKGAOTSI PRIMARY SCHOOL FOR THE DEPARTMENT OF EDUCATION, NORTH WEST PROVINCE**

Phase 1: Mandatory Requirements

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

- Letter of Authority for signatory and / or Board / company resolution
- The bidder must provide proof of valid CIDB registration or CIDB number– Grade **6GB or higher** (If JV, all partners must submit their CIDB grading certificates and the consolidated CIDB Grading certificate, which equates to the required grading)
- The bidder must provide a valid COIDA or FEMA or RMA certificate. (If JV, all partners must submit COIDA or FEM or RMA Certificates)
- Attendance to the compulsory site briefing meeting - Briefing session attendance register must be signed at Briefing Meeting
- The bidder must duly complete and sign **in full**:
 - SBD 1: Invitation to bid,
 - SBD 4: Bidder's disclosure and
 - SBD 6.1 Preference points claim form in terms of PPPFA, Procurement Regulations 2022
- The bidder must complete Form of Offer, fully signed and witnessed in the tender document **in full**

- Joint Venture (JV) agreement, **if applicable**, JV agreement must be signed by all parties of the JV
- Acknowledgement of Addenda to Tender Documents (if applicable)
- The bidder must be registered on Central Supplier Database (CSD) and provide MAAA Number to verify registration)

- Note:**
- (i) 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 shall result in disqualification of the bid.
 - (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.

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
- 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
Relevant Previous Experience on completed projects of a similar nature and value in the last ten (10) years (Refer to Form T2.2.2)	35 points
Signed and stamped client references on the same projects listed above (both Client & Client Representative). OR Signed and Contactable reference letters from previous clients.	15 points
Qualifications, Skills and Experience of project key resources	35 points
Financial Viability	15 points
Total	100 points
NB: Minimum qualifying functionality threshold is 70 points out 100	

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

Supporting Documents Required

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

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 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:

- 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)

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. 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

A compulsory site briefing / clarification meeting will be held on 19 August 2023 at 11h00am at MOKGAOTSI Primary School. The school location is 10551 Thageng Section, Mokgaotsistad, Madikwe, 2747 in North West Province at the Moses Khotane Municipality. The GPS coordinates are latitude -25.254891 and longitude 26.490402

All SCM and Technical enquiries relating to this bid must be directed in writing to rozynem@idt.org.za or noxolod@idt.org.za during office hours (08h30 – 17h00) weekdays. Enquiries will be accepted until the 02 September 2025 at 17h00. 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 **09 SEPTEMBER 2025 at 12h00** and bids shall be submitted in the tender box at IDT's North West Regional Office;

**4071 Joules Street
Industrial Site
Mahikeng
2735**

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.