

Tender Notice and Invitation to Tender

EMERGENCY REPAIRS TO STORM DAMAGED SCHOOLS AT PINETOWN, UGU, UMZINYATHI AND ZULULAND CLUSTER –

**MACHI PRIMARY SCHOOL (EMIS NO: 500190661)
MBASELA PRIMARY SCHOOL (EMIS NO: 500203870)
CELUMUSA SECONDARY SCHOOL (EMIS NO: 500115551)
HALADU PRIMARY SCHOOL (EMIS NO: 500153143)
MGWEMPISI COMBINED SCHOOL (EMIS NO: 500209909)
SAKHIKUSASA PRIMARY SCHOOL (EMIS NO: 500159729)
SCHURWEBEG PRIMARY SCHOOL (EMIS NO: 500259481)
IN
KZN VARIOUS DISTRICTS, KWAZULU-NATAL PROVINCE**

Employer Tender Number: IDTKN23DOE029

cidb Reference Number: 100077755

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR EMERGENCY REPAIRS TO STORM
DAMAGED SCHOOLS AT PINETOWN, UGU, UMZINYATHI AND ZULULAND CLUSTER –

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It is estimated that tenderers should have a cidb contractor grading of 7GB or higher.

Preferences are offered to tenderers who 7GB 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 and TCC for Joint Venture parties
- Proof of CIDB registration - Grade 7GB or higher
- Valid COIDA certificate
- Copy of the certified valid tax clearance with Tax Compliance Pin certificate (TCC)
- Completion of SBD 1,4,6.1, 6.2.7.1,7.2,7.3 and its Annexures, in full
- Completion of form of offer in the tender document in full
- Copy of the Joint venture agreement signed by both parties (where applicable including apportionment of the JV)
- Submitted CVs and Proof of experienced professionals duly registered as Professional Construction Project Manager; Professional Quantity Surveyor ;Professional Civil /Structural Engineer; Professional Health and Safety
- Completion of Bill of Quantities ,in full
- Attendance of Compulsory Site Briefing Meeting Certificate must be signed and stamped
- 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) In an event a Bidder was terminated on Previous Contract/s with the IDT in the last ten (10) years ,it shall result in disqualification of the bid.
(vi) Failure to deliver within project duration will invoke termination, as projects is 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 / B-BBEE) points based on the Treasury Regulations of 2017, 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 field	20 points
Proof of plant ownership/ plant lease agreement/ hire arrangements	10 points
Detailed project programme with timelines	10 points
Financial viability	15 points
Total	100 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 B-BBEE Status. In order to Claim and be awarded B-BBEE points bidders must submit an original or an original certified copy of B-BBEE certificate issued by SANAS accredited agency or an Original Affidavit signed by a Commissioner of Oaths (Note - An incomplete affidavit will not be acceptable and will not be awarded any points).

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 2017.

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

Bidders bidding as joint ventures / consortiums are required to submit an original consolidated B-BBEE certificate from a SANAS accredited verification agency in order to qualify for points for the B-BBEE status level as one entity.

Sworn Affidavits for EME's and QSE's must be originals. No copies of affidavits will be accepted for claiming B-BBEE points are eligible to submit tenders.

The Physical Address for collection of Tender documents is:

12th Floor The Marine Building

22 Dorothy Nyembe Street

Durban

4000

Documents may be collected during work hours after 10h00 on 13 July 2022

A non-refundable tender deposit of R500.00 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:

12th Floor, The Marine Building
22 Dorothy Nyembe Street
Durban
4000

IDT's office hours are 10h00 to 15h00 weekdays only. Lunch hours are between 13h00 to 14h00.

Collection and Payment of bid documents will commence on the 13th July 2022 at 10h:00 am and will close on the 18th July 2022 at 15h00 pm.

Bidders must produce proof of payment when collecting bid documents.

A non-refundable bid deposit of R 500.00 (Five Hundred Rand 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: IDTKN23DOE029

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.

A compulsory site briefing / clarification meeting will be held on Tuesday the 26th July 2022 at 12h00 on IDT Durban Office ,12th Floor at The Marine Building , 22 Dorothy Nyembe Street ,Durban 4000

Note: Bidders are requested and encouraged to arrive 15 minutes or earlier before the commencement of the briefing session at 12h00. No late arrivals will be allowed in the briefing meeting. (i.e later than 12h15). Bidders to bring Tender Document, failure to produce will result in refusal to attend briefing session.

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

S.Ndlovu

Tel No. 031 369 7400

Fax No. 031 307 3442

E-mail. SthembisoN@idt.org.za

or

N.Ndwandwe

Tel No. 031 369 7400

Fax No. 031 307 3442

E-mail. NondumisoN@idt.org.za

A compulsory clarification meeting with representatives of the Employer will take place at IDT Durban Office ,12th Floor at The Marine Building , 22 Dorothy Nyembe Street ,Durban 4000 on 26 July 2022 starting at 12h00.

The closing time for receipt of Tenders is 11h00 on Wednesday, August 10, 2022.

Telephonic, Telegraphic, Telex, Facsimile, Emailed and 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.