



INDEPENDENT DEVELOPMENT TRUST

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF 06 (SIX) NEW CLASSROOMS AND UPGRADING OF ADMINISTRATION BLOCK AT ATAMELA PRIMARY SCHOOL FOR THE DEPARTMENT OF EDUCATION, NORTH WEST PROVINCE.

BID NO: DOE13NWER006

CLOSING DATE AND TIME: 06 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 06 (SIX) NEW CLASSROOMS AND UPGRADING OF ADMINISTRATION BLOCK AT ATAMELA PRIMARY SCHOOL FOR THE DEPARTMENT OF EDUCATION, NORTH WEST PROVINCE.**

It is estimated that tenderers should have a CIDB contractor grading of **6GB and higher**.

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.

- Letter of Authority for signatory and / or Board / company resolution (for companies that has more than one Directors)
- The bidder must provide proof of valid CIDB registration or CIDB number– **Grade 6GB or higher** (JV's to submit consolidated CIDB Grading, which equates to the required grading)
- The bidder must provide a valid COIDA or FEMA certificate. (If JV, all partners must submit COIDA or FEM Certificates) Sole Proprietor's without employees are expected to submit from the Department of Labor a Tender Letter for a Sole Proprietor).
- 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:

- (ii) Failure to submit any of the above documents / requirements shall result in disqualification of the bid.
- (iii) If any of the Directors are in the Employment of the State shall result in

- disqualification of the bid.
- (iv) If the bidder is listed on National Treasury List of Restricted Suppliers shall result in disqualification of the bid.
 - (v) 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
- Compliant 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.	10 points
Qualifications, Skills and Experience of project key resources	35 points
Financial Viability	20 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
- 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.
- 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 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 organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women Ownership	3	6		
Youth Ownership	3	6		
People with Disabilities Ownership	2	4		
Black Male Ownership	2	4		

Source Documents to be submitted with the Bid or BID

- *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)

A compulsory clarification meeting with representatives of the employer will take place on site at ATAMELA PRIMARY SCHOOL IN KANANA TOWNSHIP NEAR OKNEY, IN DR KENNETH KAUNDA DISTRICT OF THE NORTH WEST PROVINCE. The GPS coordinates are **26°57'43,35"S 26°37'06,75"E**. on **Tuesday, 15th August 2023 starting at 14:00pm**. 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 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.

Documents will be available from the **Friday, 04 August 2023**.

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. The closing date and time for receipt of tenders is **Wednesday, 06 September 2023 at 12h00pm**.

BID enquiries relating to the issues of these documents may be addressed to:

Bid Administration Enquiries

E-mail: NoxoloD@idt.org.za

Technical Enquiries

E-mail: AndrewN@idt.org.za

Agent or IDT's employee to influence outcome of this tender will lead to disqualification.

The bid closing date is **Wednesday, 06 September 2023 at 12h00pm** and bids shall be submitted in the tender box at IDT's North West Regional Office;

INDEPENDENT DEVELOPMENT TRUST (NORTH WEST OFFICES)

4071 Joules Street
Industrial Site
MAHIKENG
2745

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

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data. (Refer to Section T1.2)

DISCLAIMER

Telegraphic, telephonic, facsimile, email and late tenders **WILL NOT BE ACCEPTED**.

Requirements for submission, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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.

The IDT reserve the right not to appoint the lowest bid financial proposal, based on the outcome of the tender risk assessment.

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