

## **Tender Notice and Invitation to Tender**

### **UPGRADES AND ADDITIONS TO NOKWEJA SECONDARY SCHOOL, HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE (EMIS NO: 500234247) (PROJECT ID: DOE42KZNR091)**

Employer Tender Number: IDTKN25DOE019

cidb Reference Number: 100095258

INDEPENDENT DEVELOPMENT TRUST KWA-ZULU NATAL INVITES TENDERS FOR UPGRADES AND ADDITIONS TO NOKWEJA SECONDARY SCHOOL, HARRY GWALA DISTRICT, KWAZULU-NATAL PROVINCE (EMIS NO: 500234247) (PROJECT ID: DOE42KZNR091)

It is estimated that tenderers should have a cidb contractor grading of 8GB or higher.

Preferences are offered to tenderers who 8GB 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 for Joint Venture parties

Proof of CIDB registration - Grade 8 GB or higher

•Valid Letter of Good standing i.e COIDA Certificate from DOL / RMA / FEM

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 Quantities in full

Copy of the Joint venture agreement signed by both parties (where applicable including apportionment of the JV)

As part of the Tender Conditions the bid shall be subjected to 30% Sub-contracting, tenderers must sub-contract a minimum of 30% of the value of the construction works to:

oWomen

oYouth

oPeople with Disabilities

oBlack People

Note: Should the bidder subcontract more than one bidder, the consolidated percentage must equate to 30% allocated for subcontracting. 30% subcontracting is a Condition of Tender. The bidders must select sub-contractors from the CIDB who are registered on CSD (Allocation of 30% sub-contracting to be completed on page 82 of the bid document)

Public Liability Insurance Cover/ Letter of Intent specific to the project (R10m or above)

Proof of tender document purchase in the name of the bidding entity

Attendance of the Compulsory Site Briefing Meeting and originally signed and stamped briefing certificate

CV and Certified Qualifications for Professionally Registered Project / Construction Manager (SACPCMP)

Recent/Latest Three Year Signed Annual Financial Statements or signed & stamped bank rating letter by certified banker or Signed and stamped Credit Facility/ Bank Overdraft letter from Accredited Financial Institution

The contractor shall achieve in the performance of the contract the Contract Skills Development Goal (CSDG) established in the Standard for Developing Skills through Infrastructure Contracts (published in GN 48491 of 28 April 2023)

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.

Only competent bidders who are competent in the advertised work and who have exceeded the minimum functionality threshold will be evaluated on a 90/10 (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 field15 points

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

Detailed project programme with timelines10 points

Financial viability 20 points

Total 100 points

NB: Minimum qualifying threshold 70% (70 points)

Stage 2:

The 90/10 Preferential Point System will be applied, where 90 points will be allocated for price and 10 points for specific goals. In order to Claim and be awarded points bidders must evidence that they belong to the targeted group specified.

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 Materials (BOM). 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 100 pricing points evaluation criteria in line with the Preferential Procurement Policy Framework Act (PPPFA of 2000) Regulation of 2022

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

Specific goal points are allocated as follows:

Targeted Group Points Allocation

100% Women 3

100% Youth 3

100% People with Disabilities 2

100% Black People 2

Total Points 10 are eligible to submit tenders.

A non-refundable tender deposit of R610.00 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 08h30 to 17h00 weekdays only. Documents may ONLY be collected from 10h00 to 15h00 excluding Lunch hours which are between 13h00 to 14h00.

Collection of bid documents will commence on the 14th June 2024 at 10h00 and will close on the 20th June 2024 at 15h00.

Bidders must produce proof of payment when collecting bid documents.

A non-refundable bid deposit of R610.00 (Six Hundred and Ten 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: IDTKN25DOE019

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 Friday the 21st June 2024 at 11h00 on site, Nokweja Secondary School, GPS Site Co-ordinates: (-30.2897, 30.0256).

Note: Bidders are requested and encouraged to arrive 15 minutes or earlier before the commencement of the briefing session at 11h00. No late arrivals will be allowed in the briefing meeting. (i.e later than 11h15).

Tenderers must attend the briefing meeting with the original bid document for signing of the briefing certificate and must sign a compulsory briefing attendance register in the name of the tendering entity.

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

Nondumiso Khumalo  
Tel No. 0313697400  
E-mail. NondumisoK@idt.org.za

or

Zamokuhle Malwane

Tel No. 0313697400

E-mail. ZamokuhleM@idt.org.za

A compulsory clarification meeting with representatives of the Employer will take place at Nokweja Secondary School, GPS Site Co-ordinates: (-30.2897, 30.0256) on 21 June 2024 starting at 11h00.

The closing time for receipt of Tenders is 11h00 on Friday, July 12, 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.