



INDEPENDENT DEVELOPMENT TRUST

T1.1 Bid Notice and Invitation to Bid

APPOINTMENT OF A CONTRACTOR FOR THE KOSTER HOSPITAL UPGRADES – PHASE ONE FOR THE DEPARTMENT OF HEALTH, NORTH WEST PROVINCE.

BID NUMBER: DOH08NWER003/CON14

CLOSING DATE AND TIME: 30 October 2026 @ 12H00

On behalf of the Department of Health, North West Province, the Independent Development Trust, invites bidders for the **APPOINTMENT OF A CONTRACTOR FOR THE KOSTER HOSPITAL UPGRADES – PHASE ONE FOR THE DEPARTMENT OF HEALTH, NORTH WEST PROVINCE.**

Only tenderers who hold a CIDB contractor grading of **8GB (General Building) or higher; and comply with all the stipulated tender requirements and conditions will be eligible for consideration.**

Documents will be available from the **23 September 2026**

Tender documents can be downloaded from IDT website and National Treasury e-tender on the following link: http://www.idt.org.za/business_opportunities/current-tenders ,and www.treasury.gov.za

BID enquiries relating to the issues of this document may be addressed to:

Bid Administration and Technical Enquiries

E-mail: NWDOHTenders@idt.org.za

Tender submissions must be placed in the designated tender box located at the IDT office at the following address:



INDEPENDENT DEVELOPMENT TRUST (NORTH WEST OFFICES)
4071 Joules Street
Industrial Site
MAHIKENG
2745

A **compulsory clarification meeting** with representatives of the employer will take place on site at **KOSTER HOSPITAL** IN Kgetlengrivier Local Municipality, Bojanana Platinum District of the North West Province on **05 October 2026 at 11:00AM**. The site is accessible from 1 Noord Street. The central coordinates of the site are **-25.85618° S, 26.89439° E**

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 entertained at the briefing meeting.

The evaluation of this tender will be carried out in three (3) phases.

1. PHASE ONE: MANDATORY REQUIREMENTS

Only bidders, who meet the following requirements will be eligible for further evaluation. **(Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration)**

1.1 ADMINISTRATIVE REQUIREMENTS/ DOCUMENTATION

- 1.1.1 Submission of fully completed and signed Invitation to Bid (SBD 1).
- 1.1.2 Submission of fully completed and signed Bidder's Disclosure (SBD 4).
- 1.1.3 Submission of fully completed and signed Preference points claim form in terms of PPPFA, Procurement Regulations 2022 (SBD 6.1)
- 1.1.4 Confirmation of Receipt of Addenda to Bid Documents, if applicable

The IDT reserves the right to request any additional information or documentation in accordance with the provisions of the Promotion of Administrative Justice Act (PAJA). Such information or documentation must be submitted within seven (7) calendar days of the request, or within the period stipulated in the request correspondence. Failure to submit the required information or documentation within the prescribed timeframe may result in disqualification.



1.2 MANDATORY COMPULSORY REQUIREMENTS/ DOCUMENTATION

- 1.2.1 Letter of Authority for signatory or Board / company resolution
- 1.2.2 The bidder must be registered with CIDB and provide CIDB Number Active **Grade 8GB or higher** (JV's to submit consolidated active CIDB Grading, which equates to the required grading or higher).
- 1.2.3 Valid and active Letter of good standing obtainable from Department of Labour (COIDA or Tender letter or FEM certificate). (If JV, all partners must submit COIDA or FEM Certificates or Tender letter)
- 1.2.4 Attendance to the compulsory site briefing meeting - Briefing session attendance register must be signed during briefing Meeting.
- 1.2.5 The Form of Offer must be fully completed, signed and witnessed in the tender document.
- 1.2.6 Joint Venture (JV) agreement, **if applicable**, JV agreement must be signed by all parties of the JV.
- 1.2.7 The bidder must be registered on Central Supplier Database (CSD) and provide MAAA Number to verify registration) before submitting the bid.
- 1.2.8 Active **SACPCMP** Professional registration for the Construction Manager / Construction Project Manager (**Pr. CM/CPM**) assigned to this project.
- 1.2.9 Active **SACPCMP** Professional registration for the Construction Health and Safety person as CHSO, CHSM or CHSA for the person that will be assigned to play a role of health and safety officer for this project.
- 1.2.10 The bidder must be registered with Company Incorporation Property Commission (CIPC) and provide source of verification (In the case of JV, all parties must submit company registration with CIPC).
- 1.2.11 The Bill of Quantities (BOQ) must be submitted in its entirety. All applicable items must be priced, and any non-applicable items must be clearly indicated as "Not Applicable (N/A)"



Note: (i) Failure to submit any of the above documents / requirements shall result in disqualification of the bid.

(ii) If any of the Directors are in the Employment of the State, the Regulation 13(c) of the Public Service Regulations, 2016 provides that an employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act. In alignment with Directive on conducting business with an organ of state issued by the minister of Public Service and Administration - 21 February 2024.

(iii) If the bidder is listed on National Treasury List of Restricted Suppliers shall result in disqualification of the bid.

(iv) If any of its Directors are Listed on the Register of Defaulters shall result in disqualification of the bid.

Tax Compliance Status is a mandatory requirement if the bidder is recommended for award.

- The bidder must provide its Tax Compliance Letter with the unique pin for verification.

In accordance with National Treasury Instruction No. 9 of 2017/18, the IDT will verify the tax compliance status of the recommended bidder prior to the award of the Bid.

Where the recommended bidder is found to be non-compliant with its tax obligations, the IDT will notify the bidder in writing of its non-compliant status and afford the bidder seven (7) working days to submit written proof from the South African Revenue Service (SARS) confirming its tax compliance status, or written proof that the bidder has made an arrangement with SARS to meet its outstanding tax obligations.

The bidder's tax compliance status or proof of such arrangement will be verified by the IDT through the applicable SARS/eFiling or Central Supplier Database (CSD) verification process.

Should the recommended bidder fail to provide the required written proof within the stipulated period of seven (7) working days, the IDT will reject the Bid.

Only bidders who meet all mandatory requirements will be evaluated further on functionality.



2. PHASE TWO: FUNCTIONALITY CRITERIA

Phase 2 comprises the evaluation of functionality and technical requirements. Only bidders who obtain a minimum score of **70 points (70%)** for functionality will be eligible to proceed to **Phase 3** of the evaluation process. The table below sets out the functionality and technical criteria that will be applied during the evaluation

In Addition to achieving the overall minimum qualifying score for functionality, Bidders shall achieve the minimum threshold stipulated for each critical evaluation criterion. Failure to achieve the minimum threshold in any criterion shall render the Bid non responsive for further evaluation.

Criteria	Maximum Points Allocation	Minimum Points
Relevant Previous Experience on completed projects of a similar nature and value undertaken in the last ten (10) years (Refer to Form T2.2.2)	35 points	17 points
Signed and stamped client references on the same projects listed above OR Signed and Contactable reference letters from previous clients.	15 points	6 points
Qualifications, Skills and Experience of project key personnel	35 points	20 points
Financial Viability	15 points	10 points
Total	100 points	
NB: Minimum qualifying functionality overall threshold is 70 points out of 100		

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

Supporting Documents Required

- Particulars of Tender's Projects (Appointment letters and completion certificates)
- Schedule of Tenderer's References
- CV of Key Personnel including the OHS



- Copies of Certificates/qualifications (certified copies not older than 6 Months)
- 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 90/10 (Price / Specific Goals) points based on the Preferential Procurement Regulations of 2022.

3. PHASE THREE: 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—

The 90/10 Preferential Point System will be applied, where 90 points will be allocated for price and 10 points for specific goals. The 90/10 system will be used since the estimated value for this project is above the R50 000 000 (all applicable taxes included).

- (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 (90/10 system)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Women Ownership	3	
Youth Ownership	3	
People with Disabilities Ownership	2	
Black Ownership	2	
Total points for Price And Specific Goals	100	

Source Documents to be submitted with the Tender:

The following source documents must be submitted with the bid in order to claim points. Failure to provide any of the required documents will result in zero points being allocated.

- CIPC Company Registration Document must be submitted for verification purposes. If ownership details are not reflected on the CIPC document, a Share Certificate must also be submitted as proof of ownership.
- Woman ownership - Originally Certified ID Document not older than 6 months
- Youth ownership - Originally Certified ID Document not older than 6 months
- People with Disability (Letter from the Dr. Confirming the Disability signed with verifiable contact details)
- Black Ownership (Originally Certified ID Document not older than 6 months)

CSD full report will be used in support of the above mentioned documentation to verify specific goals.

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:

All SCM and Technical enquiries relating to this bid must be directed in writing to NWDOHTenders@idt.org.za during office hours (08h30 – 17h00) weekdays.

Enquiries will be accepted until the **23 October 2026**. 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 **30 October 2026 @ 12h00** and bids shall be submitted in the tender box at IDT's North West Regional Office;

**4071 Joules Street
Industrial Site
Mahikeng
2735**

Coordinates: -25.840572823247275, 25.635841809942292

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.