



TENDER NOTICE AND INVITATION TO TENDER TENDER NUMBER: SP-GK-1385/1

South African National Parks invites tenders for **RENOVATIONS OF CHALETS 1-4, UPGRADE OF ELECTRICAL SUPPLY, UPGRADE OF SEWER RETICULATION, UPGRADE OF ROADS & RENOVATIONS TO EXISTING POOLS AT RIEMVASMAAK HOT SPRINGS**

ELIGIBILITY

1. Required CIDB Grading

- a) Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a **6GB** or higher class of construction work, are eligible to have their tenders evaluated.
- b) Joint ventures are eligible to submit tenders provided that:
 - i. every member of the joint venture is registered with the CIDB
 - ii. the lead partner has a contractor grading designation in the **6GB** or **Higher** class of the construction work; or not lower than one level below the required grading designation in the class of construction works under consideration and possess the required recognition status;
 - iii. The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered of **6GB** or **Higher** class of construction work or a value determined in accordance with the Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.

2. Functionality Criteria Applicable

The tender will be evaluated on Functionality and the following Functionality evaluation criteria will apply and failure to meet the minimum functionality score will result in the tender being disqualified from further evaluation:

Tenderers are required to score a minimum of **17 points** out of a possible **24 points** for further evaluation. Refer to Clause **C3.11** in the Tender Data for the detailed functionality criteria and point system for evaluation.

3. Evaluation Method for Responsive tenders

Financial & Preference Offer

This tender will be evaluated according to the PPPFA and Regulations (2022) and the 80/20 preference points scoring system will be applicable.

4. Responsiveness Criteria

- 4.1 The following substantive responsive criteria are applicable to the tender. Failure to comply with the criteria stated hereunder **shall** result in the tender offer being disqualified from further consideration:

- a) Only those tenderers who **satisfy the eligibility criteria** stated in the Tender Data May submit tenders.
- b) Tender offer **must be properly received** on the tender closing date and time specified completed by hand and writing legibly in non-erasable black ink (as per Standard Conditions of Tender). Use of correction fluid is prohibited. Corrections to be crossed out and initialled.
- c) Submission of **Invitation to Bid (SBD1)**
- d) Signed tender offer and per the **Form of Offer** in the tender document.
- e) Tenderers must **comply with the Record of Addenda** to tender documents, if any.
- f) Tenderer **shall submit a fully priced Bills of Quantities** (all items in the BoQs to be priced) together with this tender **handwritten legibly in non-erasable black ink**. Errors/omissions in BoQs will be dealt with according to the clause 3.9 in the Standard Conditions of Tender, and lump sum Preliminary & General as priced or in accordance with the contract conditions.
- g) Attendance of the **compulsory briefing meeting**.
- h) **Registration on National Treasury's Central Supplier Database (CSD)**.
- i) Must be **tax compliant at tender award stage**.
- j) **Valid Letter of Good Standing (COIDA)** in Building/Civil/Construction Field issued by the Department of Labour, Compensation Fund or a licensed mutual association, i.e. Federated Employers Mutual Assurance (FEM)

4.2 Tenderers may be required to submit the below documents where applicable. The Employer **reserves the right to request further information on the mentioned criteria**. Failure to submit further clarification and/or documentation within 7 (seven) calendar days from request as specifically indicated, will disqualify the tender offer from further consideration.

- a) Any correction to be initialed by the person authorised to sign the tender documentation as per Resolution of Board of Directors or JV.
- b) Submission of proof of Registration on National Treasury's Central Supplier Database.
- c) Record of Addenda – Tenderer might be requested to confirm receipt and/or compliance with record of addenda if the “record of addenda” was not submitted with the bid at the closing date.
- d) Other documents that will not affect the competitiveness of the tender.

4.3 The **administrative requirements applicable to specific goals are listed below**. Tenderers **will not be requested** to submit or complete the below document/s if not provided in the original tender proposals. Failure to comply with the criteria stated hereunder **shall** result in the tenderer not allocated points for specific goals.

- a) Submission of a completed Preference Points Claim Form in terms of the Preferential Procurement Regulations, 2022.
- b) B-BBEE certificate (DTIC or SANAS) or sworn affidavit to support points claimed for specific goals (Original or certified copy).
- c) A trust, consortium or joint venture (including unincorporated consortia or joint ventures) must submit a consolidated B-BBEE certificate issued by a SANAS accredited service provider.

5. Method to Calculate Points for Specific Goals

The 80/20 system for requirements with a Rand value of R 50,000,000 (all applicable taxes included) will be the applicable Preference Point System for this tender.

The following will be accepted as proof:

1) **Black ownership**

- Bidders to submit a valid B-BBEE certificate or sworn affidavit clearly indicating the percentage Black ownership.

2) **Exempted Micro or Qualifying Small Enterprises**

- Bidders to submit a valid B-BBEE certificate or affidavit clearly indicating the type of enterprise.

3) Locality

- To qualify, bidder must provide / include verifiable proof of business address in one of the criteria, older than 2 years (Municipal or Eskom account)
 - Rental/lease agreement in the name of the bidding company with proof of payment for the month when lease commenced and proof prior to closing of the tender, OR
 - Ownership of business premises - municipal account in the name of the bidding company to confirm 2-year business address.

NB: Bidders who are not located in the Northern Cape Province and who are not EME's or QSE's may still tender but will not claim points for specific goals. Failure to provide the aforementioned documentation will result in an allocation of zero points for specific goals.

6. Eligibility in Respect of Risk to the Employer

Tender offers will be evaluated inclusive of a standard risk management assessment criterion in respect of tenders received for routine projects in the engineering and construction works environment.

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight/importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee. A tender offer will be declared non-responsive and removed from any further evaluation if any one of the criteria is found to present an unacceptable risk to the Employer:

6.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 5 (five) years.

Criterion 2: Contractual commitments and quality of performance on comparable projects during the past 5 years.

Criterion 3: Suitably qualified and appropriately experienced human resources

Criterion 4: Attendance of compulsory bid clarification meeting by a suitably qualified and experienced representative of the tenderer.

Note: Some of the above elements are measured in the functionality criteria in this tender. However, tenderers must complete the documentation to record information in the "Capacity of Tenderer" Forms,

6.2 Commercial risks: The financial viability assessment evaluates the risk over the life of the construction period as to whether the tenderer can deliver the works which are specified in the contract and/or be able to fulfil guarantees and warranties provided for the contract to complete the project successfully for the amount tendered. Aspects to be considered include, but are not limited to, the respective rates tendered, bank rating, financial capability and capacity and whether the tenderer has or has access to sufficient financial resources to deliver the works described in the tender document (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or delivery of the works, financial report from auditors as proof of current liquidity and financial statements.

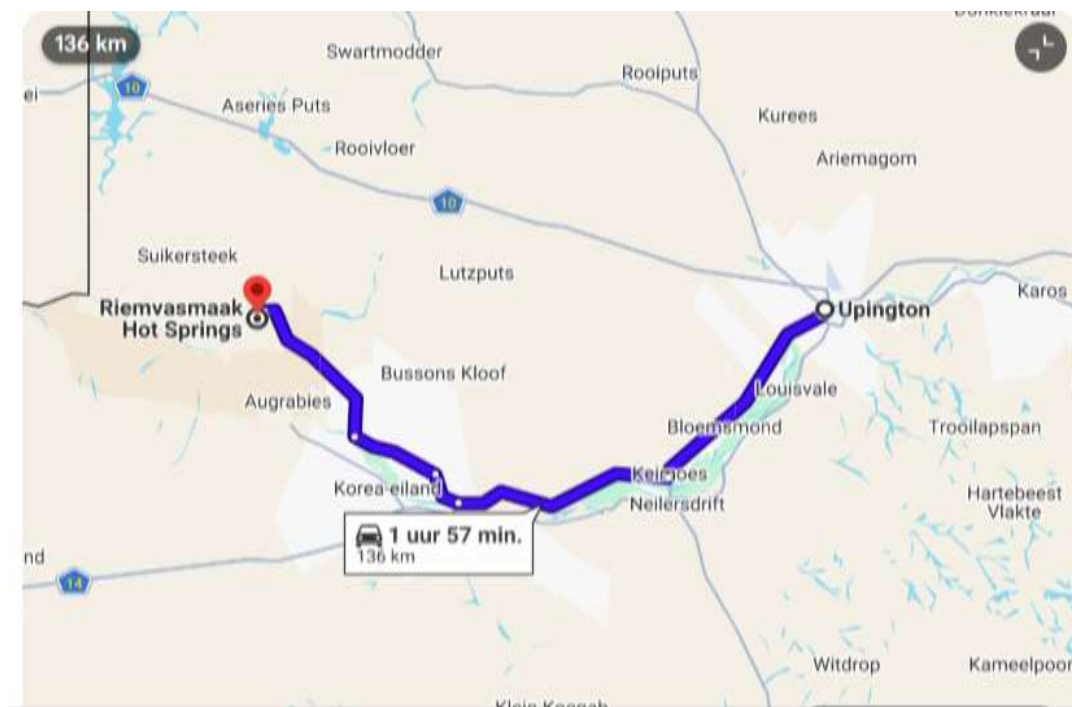
7. Contract Participation Goal Targets and Cidb B.U.I.L.D Programme

Contract participation goals: None

Cidb B.U.I.L.D. Programme: None

The physical address for collection of tender documents and the clarification meeting is:

Reimvasmaak Hot Springs Reception office in Reimvasmaak Northern Cape Province



Tender documents will ONLY be available at the compulsory clarification meeting.

A non-refundable tender deposit of **R 300-00** payable in cash is required on collection of the tender documents.

There will be no EFT facilities available – **Cash Only**

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

All Queries

Mr Garret Kobe

Tel No: (012) 426 5132

Email: garret.kobe@sanparks.org

A compulsory clarification meeting with representatives of the Employer will take place **at the Reimvasmaak Hot Springs reception building on 10 November 2026 starting at 10:00**. The Tenderer shall inspect and examine the Site and its surroundings and shall satisfy himself before submitting his tender as to the form and nature of the Site, the quantities and nature of the work and materials necessary for the completion of the Works and the means of access of the Site, the accommodation he may require and in general shall himself obtain all necessary information as to risk, contingencies and other circumstances which may influence or affect his tender. The tenderer must be represented at the site inspection by a person who is suitably qualified and experienced to comprehend the implications of the work involved. Attendance of the site inspection is compulsory, and a tender will be disqualified if the site inspection is not attended by a representative of the tenderer.

The closing time for receipt of tenders is 30 November 2026 @ 11:00. E-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued at the site clarification meeting and fully completed in writing legibly in non-erasable black ink and signed where required. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Tenders in sealed envelopes marked clearly with the identification details: **“SP-GK-1385/1 Renovations to chalets 1-4, Upgrade of electrical supply, Upgrade of water supply, Upgrade of sewer reticulation, upgrade of roads & Renovations to existing pools at Riemvasmaak Hot Springs”**, must be deposited ONLY in the tender box at the **at SANParks Regional Office, Bi-Lo Office Groenpunt Road 9 Keidebees Park, Upington** on or before the stated closing date and time.

Tender Box is open during office hours 07:30 to 16:00 Monday to Friday only.

E-mail and late tenders will not be accepted.