

TENDER CLARIFICATION PRESENTATION

FOR

CONTRACT

SANRAL R.573-030-2022/1S

SANRAL



**BUILDING SOUTH AFRICA
THROUGH BETTER ROADS**

Tender Clarification

Contract Number	Description
R.573-030-2022/1S	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROAD R573 SECTION 3 FROM TOITSKRAAL (KM 20.3) TO MARBLE HALL (KM 43.7)



Part T1.1: Tender Notice and Invitation to Tender

T1.1 Tender Notice and Invitation to Tender/ SBD1 R.573-030-2022/1S

Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4.

Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.

The closing time for receipt of tenders is Friday 17 March 2023 , 11h00.

The above are a summarized version; refer to the Project Document for full clauses.

TENDER SUBMISSION

C2.15.1

Electronic submissions will not be accepted. The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:

Location of tender box: Reception

Physical address: 38 Ida Street.

Menlo Park

0081

Identification details: Place the signed original tender offer in a package marked:

TENDER SANRAL R.573-030-2022/IS :

**CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF
NATIONAL ROAD R573 SECTION 3 FROM TOITSKRAAL (KM 20.3)
TO MARBLE HALL (KM 43.7)**

The closing time for submission of tender offers is 11:00 on Friday, 17 March 2023.

C2.15.2

The above are a summarized version; refer to the Project Document for full clauses.



Part T1.2: Tender Data

1.2 CONDITIONS OF TENDER

- Note to tenderer:

The conditions of tender are the standard conditions of tender as contained in Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time. (see www.cidb.org.za).

- <https://www.cidb.org.za/wp-content/uploads/2021/07/Standard-for-Uniformity-August-2019.pdf>

COMPOSITION OF TENDER

T.1 –TENDER PROCEDURES	T.2 RETURNABLE SCHEDULES	C.1 AGREEMENTS AND CONTRACTS DATA	C.2 PRICING DATA	C.3 SCOPE OF WORK	C.4 SITE INFO	C5 ANNEXURES
T1.1 -Tender Notice	T.2.1 List of Returnable schedules	C.1.1 Form of Offer and Acceptance	C.2.1 Pricing Instructions	C3.1General Requirements	C4.1 Location of the project	
T.1.2 - Conditions of Tender	T.2.2 Tender Schedule	C.1.2 Other Contract Forms	C.2.2 Pricing Schedule	C3.2Project Assessment Stage	C4.2 Geometric Information	
T1.3 Tender Data			C.2.3 Summary of Pricing Schedules	C3.3Design Development Investigations	C4.3 Traffic Information	
			Form D1: Preference Schedule	C3.4 Design Development Stage	C4.4 Pavement Information	
				C3.5 Tender Documentation	C4.5 Geotechnical	
				C3.6 Clarification Meeting, Tender Period and Tender Evaluation	C4.6 Materials Sources C4.7 Land	

Composition of tender

- ❑ TENDER DOCUMENT

- TENDER DOCUMENT IN PDF FORMAT.
- APPENDICES TO TENDER DOCUMENT

- ❑ RETURNABLE SCHEDULES

- ❑ **TECHNICAL**

- RETURNABLE SCHEDULES (FORMS A1 TO A13) IN WORD
 - CONSULTANT TECHNICAL SUBMISSION
(FORMS B1 TO B7) IN EXCEL)

- ❑ **FINANCIAL**

- CONSULTANT FINANCIAL SUBMISSION IN EXCEL
 - FORM OF OFFER (WORD)

COMPLETION OF TENDER

The returnable documents shall be electronically completed in their entirety, submitted on the issued software format or fully compatible format, unless otherwise specified.

Submit the tender offer electronically on a flash drive and printed and bound hard copy .

(In the relevant MS Word and MS Excel format as issued, and not in .pdf format, except where so specified.)

The tenderer is required to upload all certificates as listed in the List of Returnable Schedules as scanned copies, in .pdf format, on the flash drive and printed and bound hard copy.

PRE-QUALIFICATION CRITERIA

C.2.1	Meeting Eligibility and Responsiveness
	Only those tenderers who satisfy the following criteria are eligible to submit tenders:
	a) Meet the minimum requirements for the key persons as stated in the Scope of Works in Clause C.3.1.11: Personnel requirements; excluding 3.1.11(f), which is dealt with under Tender Data C.3.13(k).
	b) Is registered on the National Treasury Central Supplier Database: Tenderers, or in the event of a Joint Venture or a Targeted Enterprise, each member of the Joint Venture or Targeted Enterprise, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. If not registered as verified online at tender closing, the tenderer will be declared non-responsive.
	c) Tenderers that have a B-BBEE contributor status level of 1, 2, 3 or 4.

PRE-QUALIFICATION CRITERIA cont.

The scorecard shall be submitted as a certificate attached to Returnable Schedule Form D I; and

The certificate shall:

Be valid at the closing date; and

Have been issued by a Verification Agency accredited by the South African National Accreditation System (SANAS); or

Be in the form of a sworn affidavit (accompanied by financial statement or Management Account on the latest financial year) or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million, if issued in accordance with the amended Construction Sector Codes published in Notice 93 I of Government Gazette No 41287 on 1 December 2017 by the Department of Trade and Industry; and

Have a date of issue less than 12 (twelve) months prior to the tender closing date (see Tender Data 2.15);

TECHNICAL EVALUATION

Criteria	Maximum score of Tender Evaluation points
Technical experience in comparable projects (Form B1)	20
Managerial ability appropriate to the size and nature of the work (Form B2)	10
Workplan Appropriateness (WA) to the size and nature of the work (Form C2.4)	25
Quality assurance systems which ensure conformance to Employer's stated requirements (Form B4)	10
Past performance on reference projects (Form B6)	15
Subcontracting to Targeted Enterprises	20
Total evaluation points for quality (Ms)	100
Minimum score required to be evaluated further	75

Tender data:

5.11.9

The following key persons shall form part of the quality criteria:

- Project Leader
- Design Specialist: Pavement and Materials

EVALUATION PRICE AND PREFERENCE

80/20 preference point system for acquisition of goods and services for Rand value equal to or above R2 000 and up to R50 million

The following formula will be used to calculate the points out of 80 for price:

$$P_s = 80(1 - (P_t - P_m) / P_m)$$

Where:

P_s is the points scored for price of tender under consideration.

P_t is the price of the tender under consideration; and
 P_m is the price of the lowest acceptable tender.

90/10 preference point system for acquisition of goods and services for Rand value above R50 million

The following formula will be used to calculate the points out of 90 for price:

$$P_s = 90(1 - (P_t - P_m) / P_m)$$

Where:

P_s is the points scored for price of tender under consideration.

P_t is the price of the tender under consideration; and
 P_m is the price of the lowest acceptable tender.

Correction of Arithmetic Errors

4. Where the Tenderer elects to confirm the errors, omissions or re-balancing of imbalanced rates the tender offer shall be corrected as follows:
 - a) if Bills of Quantities or Pricing Schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the unit rate shall govern and the line item total shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total quoted and the unit rate shall be corrected.
 - b) Where there is an error in the total of the prices either due to other corrections required by this checking process or in the Tenderer's addition of prices, the total of the prices shall be corrected.
 - c) Where the unit rates are imbalanced, adjust such rates by increasing or decreasing them and selected others while retaining the total of the prices derived after any other corrections made under (a) and (b) above.

DUE DILIGENCE

The due diligence will evaluate the overall risk associated with the tender.

The due diligence will take into consideration the following:

- assessment of financial statements to assess the financial position of the tenderer and its ability to obtain the necessary guarantees or insurances;
 - integrity risk evaluation;
 - operations, activities, locations and key customers;
 - reference checks from previous clients; and
- risk rating (i.e., high risk, medium to high risk, medium risk or low risk) of the tenderer

Instruction

Tender validity date is 180 days

Should the tenderer not accept the validity extension or if the tenderer does not withdraw a condition attached to a conditional acceptance, this shall result in a non-responsive tender or the tender is considered to have made an election to exclude itself from the tender process.

Where a tenderer, at any time after the opening of his tender offer but prior to entering into a contract based on his tender offer:

- (a) withdraws his tender;
- (b) gives notice of his inability to execute the contract in terms of his tender; or
- (c) fails to comply with a request made in terms of C.2.17, C.2.18 or C.3.9,

such tenderer shall be barred from tendering on any of the Employer's tenders for a period to be determined by the Employer, but not less than 6 (six) months from a date determined by the Employer. This sanction also applies to tenders under evaluation and not yet awarded. This sanction does not apply to tenders under evaluation where a request for extension for the validity period was not accepted by the tenderer. The Employer may fully or partly exempt a tenderer from the provisions of this conditions if he is of the opinion that the circumstances justify the exemption.

Returnable Schedule

- 1. Returnable schedules have been based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury requirements within them.**
- 2. Failure to fully complete the relevant returnable documents shall render such a tender offer to be declared non-responsive.**
- 3. Tenderers shall note that their signatures appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided, including the information provided by candidates proposed for the specified key positions.**
- 4. Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a tenderer. If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that tenderer to induce the contract. In such event the Employer has the discretionary right under contract condition 8.4 to terminate the contract.**

Returnable Schedule Technical Returnables

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	INITIAL IF COMPLETED
A1	PDF	CERTIFICATE OF CONFIRMATION THAT THE TENDERER READ THE PRESENTATION	*1
A1.1	PDF	CERTIFICATE OF INTENTION TO SUBMIT A TENDER	*1
A2.1	PDF	CERTIFICATE OF AUTHORITY FOR SIGNATORY	*1
A2.2	PDF	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	*1 & *2
A2.3	PDF	CERTIFICATE OF SINGLE TENDER SUBMISSION	*1 & *2
A2.4	PDF	CERTIFICATE OF FRONTING PRACTICES	*1 & *2
A2.5	PDF	DECLARATION – MANAGEMENT OF PROMINENT INFLUENTIAL PERSONS	*1 & *2
A2.6	PDF	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	*1 & *2
A2.7	PDF	DECLARATION OF INDEPENDENT TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER	*1 & *2
A3.1/SBD4	PDF	COMPULSORY DECLARATION	*1 & *2
A3.2/SBD9	PDF	CERTIFICATE OF INDEPENDENT TENDER	*1 & *2
A3.3/SBD8	PDF	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	*1 & *2
A3.4	PDF	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	*1 & *2
A4	PDF	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	*1 & *2
A5	PDF	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	*1
A6/SBD2	PDF	CERTIFICATES OF TAX COMPLIANCE	*1
A7	PDF	CERTIFICATE OF INSURANCE COVER	*1
A8	PDF	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	*1
A9	PDF	DECLARATION OF TENDERER'S LITIGATION HISTORY	*1
A9.3	PDF	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	*1
A10	PDF	SCHEDULE OF CURRENT COMMITMENTS	*1
A11	PDF	POSSIBLE COMMITMENTS OF KEY PERSON	*1
A12	PDF	CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993	*1
A13/SBD1	PDF	INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING	*1 & *2
B1.1	MS EXCEL	KEY PERSONS TECHNICAL/MANAGERIAL RECORD	*1
B1.2	MS EXCEL	ALTERNATE KEY PERSON'S TECHNICAL/MANAGERIAL RECORD	*1
B2.1	MS EXCEL	KEY PERSONS QUALIFICATION AND REGISTRATION RECORD	*1
B2.2	MS EXCEL	ALTERNATE TO KEY PERSONS QUALIFICATION AND REGISTRATION RECORD	*1
B3	MS EXCEL	TENDERER'S PROJECT STRUCTURE	*1
B4	PDF	CERTIFICATE OF QUALITY SYSTEMS	*1

B5	PDF	PRELIMINARY PROGRAMME (INCLUDING UNDERSTANDING AND APPROACH)	*1
B6	PDF	PAST PERFORMANCE PROJECT REPORT	*1
B7	PDF	TARGETED ENTERPRISE/SUB-CONTRACTOR DETAILS AND DECLARATION	*1 & *2
DI/SB D6.1		TENDERER'S B-BBEE VERIFICATION CERTIFICATE	*1 & *2


FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	INITIAL IF COMPLETED
CI.1.1/ SBD7	PDF	FORM OF OFFER	*2
CI.2.3	PDF	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	*2
C2.2/SB D3	MS EXCEL	PRICING SCHEDULE	*1 & *2
C2.3	MS EXCEL	SUMMARY OF PRICING SCHEDULE	*1 & *2



Part C3: Scope of Works

C.3.1.3 DESCRIPTION OF THE PROJECT

The proposed project is located on National Road R573 Section 3 from Toitskraal (km 20.3) to Marble Hall (km 43.7) within jurisdiction of Ephraim Mogale Local Municipality and Sekhukhune District Municipality in the Limpopo Province.



The Services required of the Service Provider are divided into the following distinct stages:

- 1) Review of Detail Designs
- 2) Tender Evaluation
- 3) Administration and Monitoring of the Contract.
- 4) Additional duties, Special Services and Specialist Advice.
- 5) Quality Control of the Training and Development Contract.
- 6) Project Close Out.

C3.1.9 Project Programme

	Project Stage/Phase	Stage/Phase Completion Date
A	Submission of Tenders / Proposals	17 March 2023
B	Appointment of Service Provider	July 2023
C	Project Hand-over meeting	July 2023
D	First Progress meeting	N/A
E	Submission of draft Assessment Report	N/A
F	Submission of draft Concept Design Report	N/A
G	Submission of draft Preliminary Design Report	N/A
H	Submission of Gateway Review Report (if applicable)	N/A
I	Submission of Road Safety Audit Report: Stage 1 Feasibility and Preliminary Design	N/A
J	Submission of draft Detailed Design Report including Structures, Drainage & Geotechnical Reports	N/A
K	Submission of Road Safety Audit Report: Stage 3: Detail Design	N/A
L	Submission of design information to SANRAL's Property Service Provider (PSP) for land acquisition purposes	N/A
M	Submission of Basic Assessment Report or full EIA report	N/A
N	Submission of WULA to approving authority	N/A
O	Submission of EMP's to approving authority	N/A
P	Submission of Draft Tender Documents for the Works and final Detailed Design Reports	N/A
Q	Tender Advertisement	N/A
R	Submission of Final Tender Documents for the Works	N/A
S	Clarification Meeting	N/A
T	Tender Closure	N/A
U	Submission of Tender Evaluation Report	As and when required
V	Works Contract Handover	July 2023, with design review commencement
W	Submission of draft Contract Report & as-built data	Within 3 months of issue of Taking-over Certificate for the Works
X	Submission of final Contract Reports and as-built data	Within 1 month of issue of Performance Certificate for the Works



THANK YOU

SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS