

TENDER CLARIFICATION PRESENTATION FOR CONTRACT SANRAL R.049-012-2023/1F

**NORTHERN REGION
23 SEPTEMBER 2022**

SANRAL



**BUILDING SOUTH AFRICA
THROUGH BETTER ROADS**

Tender Clarification for Projects:

| Contract Number | Description |
|-------------------|---|
| R.049-012-2023/1F | CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R49 FROM MAHIKENG MUNICIPAL BORDER TO KOPFONTEIN BORDER GATE. |
| | |



Part T1.1: Tender Notice and Invitation to Tender

T1.1 Tender Notice and Invitation to Tender/SBD1 R.049-012-2023/1F

Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender.

Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise

The closing time for receipt of tenders is Friday 21 October 2022 , 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.049-012-2023/IF CONSULTING ENGINEERING
SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE
R49 FROM MAHIKENG MUNICIPAL BORDER TO KOPFONTEIN BORDER GATE.**

The closing time for submission of tender offers is 11:00 on Friday, 21 October 2022.

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

| BOOK 1 | | BOOK 2 | BOOK 3 | | | |
|------------------------------|------------------------------------|------------------------------------|------------------------------------|--|---------------------------------|-------------|
| 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 Annexure |
| 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 | C3.2Detailed Assessment Phase | C4.2 Available information | |
| T1.3 Tender Data | | | C.2.3 Summary of Pricing Schedules | C3.3Tender Documentation | C4.3 Any additional information | |
| | | | | C3.4 Clarification meeting, Tender Period ,Tender Evaluation | | |
| | | | Form D1 | C3.5 Monitoring of Works contract and admin, | | |

Composition of tender

☐ TENDER DOCUMENT

- TENDER DOCUMENT IN PDF FORMAT .THE TENDER DOCUMENT COMPRISE OF BOOK 1, BOOK 2 & 3
- 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.

(In the relevant MS Word 2013 and MS Excel 2013 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 .

PRE-QUALIFICATION CRITERIA

| | |
|---------|--|
| C.2.1 | Meeting Eligibility and Responsiveness |
| C.2.1.1 | 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 C3.1.9: Personnel Requirements; excluding 3.1.9 (c), which is dealt with under Tender Data 5.13(k). |
| | b) Registered on National Treasury Central Supplier Database. Tenderers, or in the event of a Joint Venture (JV), each member of the JV, 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. Criteria for preferential procurement. |
| | c) Criteria for preferential procurement. Tenderers that have a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE. |
| | Tenderers shall submit a valid B-BBEE certificate or Sworn Affidavit (where applicable) in compliance with Tender Data C.3.11 as proof of eligibility. Failure to satisfy the eligibility criteria will result in a non-responsive tender. |

PRE-QUALIFICATION CRITERIA

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 C.2.15);

TECHNICAL EVALUATION

| Criteria | Maximum score of Tender Evaluation points |
|--|---|
| Technical experience in comparable projects | 35 |
| Managerial ability appropriate to the size and nature of the work | 20 |
| Quality assurance systems which ensure conformance to Employer's stated requirements | 10 |
| Past performance experience (Form B6) | 15 |
| Subcontracting to Targeted Enterprises | 20 |
| | |
| Total evaluation points for quality (Ms) | 100 |
| Minimum score required to be evaluated further | 65 |

Tender data:

C3.11

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

Contracts Engineer

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

After confirmation of 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 as quoted and the unit rate shall be corrected.**
- (b) Where there is an error in the total of the prices either as a result of 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, the tenderer shall 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

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:

withdraws his tender;
gives notice of his inability to execute the contract in terms of his tender; or
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. The Employer may fully or partly exempt a tenderer from the provisions of these 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 CREDIT RATING AND BANK DETAILS | *1 |
| A9 | PDF | DECLARATION OF TENDERER'S LITIGATION HISTORY | *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 | CONTRACT ENGINEER'S TECHNICAL/MANAGERIAL RECORD | *1 |
| B1.2 | MS EXCEL | ALTERNATE KEY PERSON'S TECHNICAL/MANAGERIAL RECORD | *1 |
| B2.1 | MS EXCEL | CONTRACT ENGINEER'S QUALIFICATION AND REGISTRATION RECORD | *1 |
| B2.2 | MS EXCEL | ALTERNATE TO CONTRACT ENGINEER'S QUALIFICATION AND REGISTRATION RECORD | *1 |
| B3 | MS EXCEL | TENDERER'S PROJECT STRUCTURE | *1 |
| B4 | PDF | CERTIFICATE OF QUALITY SYSTEMS | *1 |

Returnable Schedule Technical Returnables

| | | | |
|-----------------------|----------|---|---------|
| B5 | MS EXCEL | MANAGEMENT PROPOSAL | *1 |
| B6 | MS EXCEL | PAST PERFORMANCE EXPERIENCE | *1 |
| B7 | PDF | TARGETED ENTERPRISE/SUB-CONTRACTOR DETAILS AND DECLARATION | *1 & *2 |
| B8 | PDF | JOINT VENTURE AGREEMENT | *1 & *2 |
| C2.4 | PDF | KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED | *1 |
| D1/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 Service Provider shall be required to provide services relating to the letting, management and supervision of the Routine Road Maintenance on National Route R49 from Mahikeng Municipal Border to Kopfontein Border gate. The construction monitoring service shall be for the duration of the Works contract which has a contract period of 3 (three) years. The site comprises of the following routes with a total length of approximately 110.55 kilometres:

| ROUTE | SECTION | FROM km | TO km | LENGTH kms |
|-------|---------|---------|--------|------------|
| R49 | 1 | 52.50 | 61.64 | 9.14 |
| R49 | 2 | 0.00 | 101.41 | 101.41 |



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

- Detailed Assessment Phase for the compilation of a Road Condition Report.
- Tender documentation for the Works.
- Site inspection and tender evaluation.
- Administration and monitoring of the Works.

C3.1.7 Project Programme

| | Project Phase | Phase Completion Date |
|---|--|---|
| A | Submission of Tenders / Proposals | 21 October 2022 |
| B | Appointment of Service Provider | February 2023 |
| C | Submission of Road Condition Report | May 2023 |
| D | Submission of Draft Tender Documents for the Works | N/A |
| E | Submission of Final Tender Documents for the Works | N/A |
| F | Tender Advertisement | N/A |
| G | Site Inspection | N/A |
| H | Tender Closure | N/A |
| I | Submission of Tender Evaluation Report | May 2023 |
| J | Works Contract Handover | October 2023 |
| M | Submission of draft Contract Report and as-built data | Within 3 months of issue of Taking-over Certificate for the Works |
| N | Submission of final Contract Reports and as-built data | Within 1 month of issue of Performance Certificate for the Works |



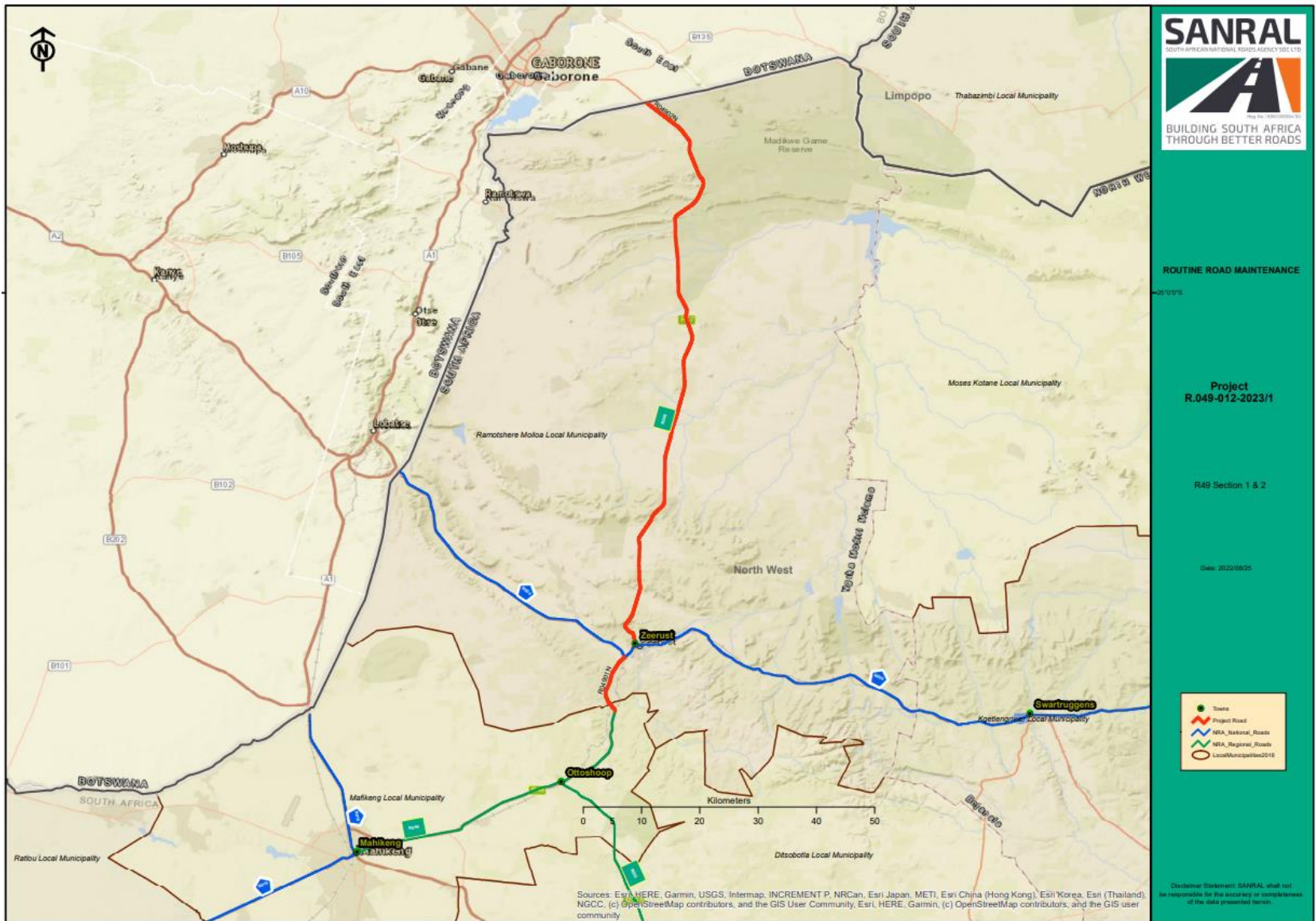
Part C4: Site Information

C.4.1 LOCATION OF THE PROJECTS

- The proposed project is located on National Route R49 from Mahikeng Municipal Birder to Kopfontein Border gate. The site comprises of the following routes with a total length of approximately 110.55 kilometres

| ROUTE | SECTION | FROM km | TO km | LENGTH kms |
|-------|---------|---------|-----------|------------|
| R49 | 1 | 52.50 | 61.64 | 9.14 |
| R49 | 2 | 0.00 | 101.41 | 101.41 |
| | | | TOTAL kms | 110.55 |

C.4.2 LOCALITY PLAN





Part C1: Agreements and Contract Data



THANK YOU

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THROUGH BETTER ROADS