



**GAUTENG PROVINCE**  
ROADS AND TRANSPORT  
REPUBLIC OF SOUTH AFRICA

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**SUBMISSION DOCUMENT**

**APRIL 2024**

**ISSUED BY:**

HEAD OF DEPARTMENT  
DEPARTMENT OF ROADS AND TRANSPORT  
PRIVATE BAG X83  
MARSHALLTOWN  
2107

**Mark "X" on entered discipline(s)**

<b>Schedule A</b> Civil Engineering	<b>Schedule G</b> Geological	<b>Schedule M</b> Social facilitation
<b>Schedule B</b> Electrical Engineering	<b>Schedule H</b> Engineering Survey	<b>Schedule N</b> Project & Construction Management
<b>Schedule C</b> Traffic Engineering	<b>Schedule I</b> Quantity Surveying	
<b>Schedule D</b> Structural Engineering	<b>Schedule J</b> Environmental Serv.	<b>Schedule O</b> Transport Planning
<b>Schedule E</b> Const. Health & Safety	<b>Schedule K</b> Valuation	
<b>Schedule F</b> Const. Mentor	<b>Schedule L</b> Materials Laboratory	

**NAME OF RESPONDING ENTITY**.....

**ADDRESS:** .....

**EMAIL**.....

**TEL NO.**..... **FAX NO.** .....

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# **PART E1: SUBMISSION PROCEDURES**

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**E1.1 NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST**

**DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR THE AUGMENTATION OF THE FRAMEWORK CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIRED.**

EXPRESSION OF INTEREST	SERVICE	COMPULSORY SITE BRIEFING MEETING	CLOSING DATE
DRT 03/04/2024 Schedule A	Professional Civil Engineering Services	Technical Specification enquiries Email: ernest.mashaba@gauteng.gov.za  Venue: Main Boardroom, Department of Roads and Transport 1215 Nico Smith Street Koedoespoort (LAB)  Date:08 May 2024 Time: 10:00am  <b>Closing date for enquires: 17 May 2024</b>  Bidders are to expect responses within 7 days after the site/tender briefing. Bidders must regularly check, ePortal and Departmental Websites for publication of responses and other communication.  <b>NB: Failure to attend site briefing will result in disqualification.</b>	Date:30 May 2024 Time: 11:00
DRT 03/04/2024 Schedule B	Professional Electrical Engineering Services		Tender Box
DRT 03/04/2024 Schedule C	Professional Traffic Engineering Services		Gauteng Department of Roads & Transport, Ground Floor, Life Centre Building 45 Commissioner Street, Johannesburg
DRT 03/04/2024 Schedule D	Professional Structural Engineering Services		
DRT 03/04/2024 Schedule E	Professional Construction Health and Safety Services		
DRT 03/04/2024 Schedule F	Professional Construction Mentor Services		
DRT 03/04/2024 Schedule G	Professional Geological Services		
DRT 03/04/2024 Schedule H	Professional Land Surveying Services		
DRT 03/04/2024 Schedule I	Professional Quantity Surveying Services		
DRT 03/04/2024 Schedule J	Professional Environmental Services		
DRT 03/04/2024 Schedule K	Professional Valuation Services		
DRT 03/04/2024 Schedule L	SANAS Accredited Material Testing Laboratory		
DRT 03/04/2024 Schedule M	Construction Social Facilitation Services		
DRT 03/04/2024 Schedule N	Professional Construction Project Management Services		
DRT 03/04/2024 Schedule O	Professional Transport Planning Services		

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The Gauteng Department of Roads and Transport adhere to all relevant Acts including but not limited to, the Constitution of the Republic of South Africa of 1996, the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act No 1 of 1999.

**COMPULSORY/MANDATORY TENDER REQUIREMENTS**

**Failure to submit the following as per required discipline will render the responder's submission disqualified:**

**(Attach professional certificate or provide professional registration numbers)**

**Key Personnel must be registered with the following:**

1. ECSA professional registration for Engineers and Technologist (Pr Eng / Tech Eng)
  - Project Leader (PL) - Geometric Engineer (GE) - Pavement Engineer (PE) - Traffic Engineer (TE) - Contract Engineer (CE) - Resident Engineer (RE) - Design Engineer (Electrical) (DE) - Bridge Engineer (BE) - Senior Bridge Engineer (SBE) - Geotechnical Engineer - Transportation Engineer (TE)
2. SAGC professional registration for Engineering Surveyors (GPr ES [PS]/GTg ES [S]) - Land Surveyor Pr LS
3. SACPVP professional registration for Valuers (Pr. Val)
4. SACNASP professional registration for Environmental & Geology Sciences (Pr Sci Nat)
5. SACQSP professional registration for Quantity Surveyors (Pr QS)
6. SACPCMP professional registration for Safety Agent (Pr CHSA)
7. SACPCMP professional registration for Professional Construction Mentor (Pr C Mentor)
8. SACPCMP professional registration for professional construction project managers (Pr CPM)
9. SANAS Accreditation for Material Testing Laboratory
10. Complete, sign and submit SBD forms, SBD 4 and SBD 6.1 which form part of the tender document.
11. In the case of joint ventures and consortia, a detailed signed by all parties JV agreement must be attached as part of the submitted tender document.
12. Bidders must attend the compulsory site briefing as indicated above.
  - The attendance register must be completed and signed by bidders and will be used as proof of your attendance.
  - Tenderers that do not attend the compulsory pre-bid meeting/ site meeting will be disqualified.

**KEY RETURNABLES**

- Tax compliance status pin (A consortium or joint ventures (Including unincorporated consortia) must submit a Tax status pin of each partner in the consortium or joint ventures (Including unincorporated consortia).
- Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC) Certified **ID copies** of company members and shareholders.
- CSD summary report or MAAA number

**Responders shall note that the discipline(s) for which they may apply, are detailed in the Annexures to the Call for Expression of Interest document. Responders may apply for more than one discipline provided qualifying conditions are satisfied.**

**FUNCTIONALITY CRITERIA**

Functionality will be scored out of 100 points, the minimum threshold is 70 points, responders who fail to meet the minimum threshold will not be selected to the panel. **(Please refer to Annexure to the Call for Expression of Interest document for detail of weighting and criteria for each discipline)**

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**NB:**

- Don't submit Cv's (Fill in the B1 form)
  - Points will only be allocated for Completed B1 forms), fully signed by relevant key personnel and Commissioner of Oath Stamp, (Make copies of the B1 form and fill the form for all your key personnel)
  - Failure to submit proof of completion Certificate/reference letter will result in the bidder being awarded 0 points
- Bidders should note the following:**

- Functionality will be scored out of 100 points.
- Where the proposed prices of critical materials to be supplied to the Department are considerably less than the expected market price or rates, the Department reserves the right to verify the proposed prices by requesting quotations from the supplier(s) cited in the compilation of the bid.
- Potential suppliers must note that in terms of Departmental policy, the Department reserves the right to cancel a contract and blacklist any supplier for a period of at least 12 months if the supplier fails to adequately perform in terms of the awarded contract.
- The bid validity period is 120 days (excluding public holidays) However, the Department reserves the right to request all bidders to extend such validity period should the need arise.
- Prospective bidders should be represented at the compulsory site briefing by suitable/qualified and experienced individuals who can fully comprehend the scope and complexities of the work involved. The representative attending the compulsory site briefing may only attend on behalf of one bidding enterprise and/or Joint Venture/Consortium.
- The successful bidder will be required to enter into a formal contract with the Department. Such contract will be governed in terms of the General Conditions of Contract dated 2015.
- The Department will not compensate the bidder for any costs incurred in the preparation and submission of a bid offer, including the costs of any testing necessary to demonstrate that aspect of the offer complies with requirements.

**OBTAINING TENDER DOCUMENTS**

A non-refundable amount of R 500 (Five Hundred Rand) will be levied per tender document. This amount is payable in debit card between 09:00 and 15:00 at the Finance Section of the **Gauteng Department of Roads and Transport, located 45 Commissioner Street, Life Centre building, Johannesburg, Ground floor.**

**These documents can be collected on the ground Floor – 45 Commissioner Street, Life Centre building, Johannesburg. Tender documents will be available from the 26/04/2024.**

**OR Alternatively**

Prospective tenderers can download and print their own version of the tender document by accessing the eTender Publication Portal website ([www.etenders.gov.za](http://www.etenders.gov.za)). Responders are advised to ensure that all submission documents are properly bound upon submission on the closing date and time.

**SUBMISSION OF TENDERS**

**Clearly indexed Tender Documents together with all applicable attachments must be deposited in the tender box at the foyer of the Gauteng Department of Roads and Transport, 45 Commissioner Street, Life Centre building, Johannesburg, ground floor, by no later than 11:00 on the closing date indicated above.**

Late tenders (tenders submitted after the closing date and time) will NOT be accepted.

Not submitting all the required pages of the tender document may result in the tenderer either being disqualified or forfeiting the available tender evaluation points, depending on the nature of the submission.

Electronic submission of tenders will **NOT** be accepted.

Telegraphic, telephone, telex, facsimile, email or similar apparatus of tenders will **NOT** be accepted.

The Department's requirements, preferred criteria, proposed terms and conditions to be applied in the sealing, addressing delivery, opening and assessment of tenders are stated in the tender documents.



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The Department reserves the right to cancel **OR** not to award this tender to any party.

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**E1.2 CONDITIONS FOR CALLING FOR EXPRESSION OF INTEREST**

**Notes to tenderer**

- 1. The legislated Standard Conditions of Calling for Expression of Interest (Annex H, Standard for Uniformity in Construction Procurement, 2015 as published and amended from time to time by the Construction Industry Development Board) are included together with Department of Roads and Transport's special conditions where the former is shown in standard format and Department of Roads and Transport's amendments (i.e. special conditions) shown in italics.**
- 2. Submission Data and Submission Schedules are included separately after the Expression of Interest Conditions.**

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## **E1.2 CONDITIONS FOR CALLING EXPRESSION OF INTEREST**

### **H.1 General Condition of Contract**

#### **H.1.1 Actions**

**H.1.1.1** The employer and each tenderer submitting an expression of interest shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in H.2 and H3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

**H.1.1.2** The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

- Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.
- 2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

**H.1.1.3** The respondent shall not make a submission without having a firm intention and the capacity to proceed with the next stage of procurement process.

#### **H.1.2 Supporting Documents**

The documents issued by the employer for the purpose of obtaining an expression of interest are listed in the submission data.

#### **H.1.3 Interpretation**

**H.1.3.1** The submission data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

**H.1.3.2** These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

**H.1.3.3** For the purposes of these conditions of tender, the following definitions apply:

- a) **conflict of interest** means any situation in which (but not limited to):
- i) Someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially;
  - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
  - iii) in compatibility or contradictory interests exist between an employee and the organisation which employs that employee.
  - iv) NB! The list is not limited to the above
- b) **comparative offer** means the tenderer's financial offer after all tendered parameters that will affect the value of the financial offer have been taken into consideration in order to enable comparisons to be made between offers on a comparative basis

- c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents, *or any official in the public service or in the employ of an Organ of State*, in the tender process; and
- d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from an expression of interest to the detriment of the employer, including collusive practices intended to establish prices at artificial levels
- e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body
- f) **quality (functionality)** means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs
- g) **respondent** means *any organisation who is represented by a duly authorised employee, partner, shareholder or director that responds to the Notice for Expression of Interest by drawing submission documents*
- h) **these conditions for calling expression of interest** mean *the Standard Conditions for calling for expression of interest (as published and amended from time to time by the Construction Industry Development Board) and the employer's Special Conditions of Tender, the latter are demonstrated by appearing in italics.*

#### **H.1.4 Communication and employer's agent**

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the submission data.

#### **H.1.5 Jurisdiction**

*Unless stated otherwise in the submission data, each tenderer and the employer undertake to accept the jurisdiction of the law courts of the Republic of South Africa.*

### **H.2 Respondent's obligations**

#### **H.2.1 Eligibility**

Submit an expression of interest only if the tenderer satisfies the criteria stated in the submission data and the respondent, or any of his principals, is not under any restriction to do business with the employer.

#### **H.2.2 Cost of submission**

Accept that, unless otherwise stated in the submission data, the employer will not compensate the respondent for any costs incurred in the preparation and submission of an expression of interest, including the costs of *attending any clarification meeting*) and any testing necessary to demonstrate that aspects of the offer complies with the requirements.

#### **H.2.3 Check documents**

Check the submission documents on receipt for completeness and notify the employer of any discrepancy or omission.

#### **H.2.4 Acknowledge addenda**

Acknowledge receipt of addenda to the submission documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the submission data, in order to take the addenda into account.

### **H.2.5 Clarification meeting**

Attend, where required, *in person or designate a suitably qualified person in the direct employ of the respondent*, a clarification meeting at which respondents may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the submission data.

### **H.2.6 Seek clarification**

Request clarification of the submission documents, if necessary, by notifying the employer at least five working days before the closing time stated in the submission data. *Any variation or deviation based on a point for which clarity should have been requested may render a respondent's offer non-responsive in terms of H.3.8.*

### **H.2.7 Submitting an expression of interest**

**H.2.7.1** Submit one submission only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified the scope of works, unless stated otherwise in the submission data.

**H.2.7.2** Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

**H.2.7.3** Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

**H.2.7.4** Accept that submission submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the submission data.

### **H 2.8 Information and data to be completed in all respects**

Accept that submissions, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the employer as non-responsive.

### **H.2.9 Closing time**

**H.2.9.1** Ensure that the employer receives the tender offer at the address specified in the submission data not later than the closing time stated in the submission data. Accept that proof of posting shall not be accepted as proof of delivery.

**H.2.9.2** Accept that, if the employer extends the closing time stated in the submission data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

### **H.2.10 Clarification or *withdrawal* of submission after submission**

**H.2.10.1** Provide clarification of a submission in response to a request to do so from the employer during the evaluation of submissions.

## **H.2.11 Return of other submission documents**

If so instructed by the employer, return all retained submission documents within 28 days after the expiry of the validity period stated in the submission data.

## **H.2.12 Certificates**

Include in the tender submission or provide the employer with any certificates as stated in the submission data.

## **H.3 The employer's undertakings**

### **H.3.1 Respond to requests from the respondent**

Unless otherwise stated in the submission data, respond to a request for clarification received up to five working days before the tender closing time stated in the submission data and notify all respondents who drew *Expression of Interest* documents.

### **H.3.2 Issue Addenda**

If necessary, issue addenda that may amend or amplify the tender documents to each respondent during the period from the date that tender documents are available until three working days before the tender closing time stated in the submission data. If, as a result a respondent applies for an extension to the closing time stated in the submission data, the Employer may grant such extension and, shall then notify all respondents who drew *Expression of Interest* documents.

### **H.3.3 Return late submission**

Unless otherwise stated in submission date, return submission received after the closing time stated in the submission data, unopened, (unless it is necessary to open a submission to obtain a forwarding address), to the respondent concerned.

### **H.3.4 Opening of submissions**

**H.3.4.1** Open valid tender submissions in the presence of respondents' agents who choose to attend at the time and place stated in the submission data. Submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

**H.3.4.2** Announce at the meeting held immediately after the opening of submissions, at a venue indicated in the submission data, the name of each respondent whose tender offer is opened and, where applicable, the total of his prices, preferences claimed and time for completion for the main tender offer only.

**H.3.4.3** Make available the record outlined in H.3.4.2 to all interested persons upon request.

### **H.3.5 Non-disclosure**

Not disclose to respondents, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of submission until after the evaluation process is complete

### **H.3.6 Grounds for rejection and disqualification**

**H.3.6.1** Determine whether there has been any effort by a respondent to influence the processing of submissions and instantly disqualify a respondent (and his submission) if it is established that he engaged in corrupt or fraudulent practices. *In addition, any such disqualification shall entitle the employer, at its sole discretion, to impose a specified period during which tender offers will not be accepted from the offending respondent.*

**H.3.6.2** *Communicate to other state tender boards, provincial tender boards or parastatal tender boards any respondent disqualified in terms of special condition H.3.6.1.*

**H.3.6.3** *Consider rejecting any submission received from respondents who are involved in any form of litigation or legal proceedings by or against the Employer.*

**H.3.6.4** *Reject any submission from a respondent that contains information or data that is not in compliance with the minimum key staff qualification requirements.*

### **H.3.7 Test for responsiveness**

**H.3.7.1** Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these condition for calling for expression of interest
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the call for *expression of interest*.

### **H.3.8. Non-responsive submission**

Reject a non-responsive submission, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation *unless it can be subsequently rendered responsive by correction of non-material deviations.*

### **H.3.9 Evaluation of responsive submission**

**H.3.9.1** Appoint an evaluation panel of not less than three persons. Evaluate the submission using the evaluation criteria and weightings that are specified in the submission data.

**H 3.9.2** Notify the respondents of the outcome of the evaluation process within two weeks of the evaluation report being accepted by the employer

### **H.3.10 Provide written reasons for actions taken**

Provide upon request written reasons to respondents for any action that is taken in applying these conditions but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of respondents or might prejudice fair competition between respondents.

### **H.3.11 Delegation of authority**

*The Employer may delegate any power vested in him by virtue of these Conditions to an officer or employee of the Employer.*



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**E.1.3 SUBMISSION DATA**

### E1.3 SUBMISSION DATA

The Standard Conditions and the Employer's Special Conditions for Calling for Expression of Interest for Submission make several references to the submission data for details that apply specifically to this expression of interest. The submission data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard/special conditions for calling for expression of interest.

Each item of data given below is cross-referenced to the clause in the Standard and Special Conditions of Tender to which it mainly applies.

Clause Number	Submission Data
H1.1	<p>The Employer is the <b>Department of Roads and Transport</b>.</p> <p>The Employer's business address is: Roads Branch Gauteng Department of Roads and Transport Private Bag X83 Marshalltown., Johannesburg</p>
H1.2	<p>The tender documents issued by the Employer comprise the following:</p> <p><b>Part E1: Submission Procedures</b></p> <ul style="list-style-type: none"> <li>• E1.1 Notice &amp; invitation to submit expression of interest (White)</li> <li>• E1.2 Conditions for calling for expression of interest (Pink)</li> <li>• E1.3 Submission data (Pink)</li> </ul> <p><b>Part E2: Returnable Document</b></p> <ul style="list-style-type: none"> <li>• E2.1 List of returnable documents (Yellow)</li> <li>• E2.2 Submission schedules (Yellow)</li> </ul> <p><b>Part E3: Indicative Scope of Works</b></p> <ul style="list-style-type: none"> <li>• E3.1 Indicative Scope of Works (Green)</li> </ul>
H2.1	<p>Only those respondents who are registered as consulting engineering firm and or other workstreams as per annexures document and who satisfy the following compulsory/mandatory requirement are eligible to submit expression of interest -</p> <ul style="list-style-type: none"> <li>• ECSA professional registration for Engineers and Technologist (Pr Eng / Tech Eng)</li> <li>• SAGC (PLATO) professional registration for Engineering Surveyors (GP ES[PS] / GTg ES[S])</li> <li>• SACPVP professional registration for Valuers (Pr. Val)</li> <li>• SACNASP professional registration for Environmental &amp; Geology Sciences (Pr Sci Nat)</li> <li>• SACQSP professional registration for Quantity Surveyors (Pr QS)</li> <li>• SACPCMP professional registration for Safety Agent (Pr CHSA)</li> <li>• SACPCMP professional registration for Professional Construction Mentor (Pr C.Mentor)</li> <li>• SACPCMP professional registration for professional Construction Project Managers (Pr CPM)</li> <li>• SANAS Accreditation for Material Testing Laboratory</li> </ul>
H2.5	<p>There will be a compulsory clarification meeting</p>

H2.6	Request clarifications at least 7 (seven) working days before the closing time.
H2.7.3	Submit the signed original expression of interest.
H2.7.4	<p>The employer's details and address for delivery of expression of interest and identification details that are to be shown on each submission package are:</p> <p><b>Location of tender box:</b> Ground floor, Life Centre Building <b>Physical address:</b> 45 Commissioner Street, Johannesburg.</p> <p><b>Identification details:</b></p> <p>DRT 03/04/2024: THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED.</p>
H2.7.6	Telephonic, telegraphic, telex, facsimile or e-mailed submission will not be accepted.
H2.9	<p>The closing time for submission of expression of interest is: -</p> <p><b>Check the above closing date</b></p>
H2.12	<p>The respondent is required to submit with his tender the following documents:</p> <ol style="list-style-type: none"> <li>i. Certificate of Attendance Clarification Meeting (Attendance Register will be used in this regard) (see returnable schedule Form A1).</li> <li>ii. Certificate of Authority for signatory (see returnable schedule Form A2).</li> <li>iii. CSD Registration Summary Report, report to have been generated within 2 weeks of the tender closing date.</li> <li>iv. A <b>current</b> Tax Status Pin issued by the South African Revenue Services (see returnable schedule Form A6).</li> <li>v. Certificate of Valid Professional Indemnity insurance with minimum cover of R20 million (see returnable schedule Form A7).</li> <li>vi. Letter from Bank stating credit rating and bank details (see returnable schedule Form A8).</li> <li>vii. Key Personnel's Technical/Managerial Record (Form B1)</li> <li>viii. Key Personnel's Continuing Professional Development Record (Form B2)</li> <li>ix. Project structure and lines of responsibilities (see returnable schedule Form B3).</li> <li>x. Certificate of Quality Management Systems (see returnable schedule Form B4).</li> <li>xi. Tenderer's B-BBEE Verification Certificate (Form B7).</li> <li>xii. Specific experience of the firm related to the assignment (Form B8)</li> <li>xiii. Transfer of knowledge to Departmental technical staff (Form B9)</li> </ol>
H3.1.1	The Employer shall respond to clarifications received up to seven (7) working days before submission closing time.
H3.2	The Employer shall issue addenda until 5 (five) working days before submission closing time.
H3.4	One envelop system will be followed.
H3.5	Functionality will be scored out of 100, the minimum threshold is <b>70 points</b> but may be adjusted at Department of Roads and Transport's discretion in the event that all tenders fail to achieve the threshold..

H3.6.1	In the event of disqualification, the Employer may, at its sole discretion, impose a specified period during which submission(s) will not be accepted from the offending respondent and report same to National Treasury.
H3.9.1	<p>The procedure for evaluation of responsive submission is as follows.</p> <p><b><u>COMPULSORY/MANDATORY TENDER REQUIREMENTS</u></b>  <b>Failure to submit the following as per required discipline will render the responder's submission disqualified:</b>  <b>(Attach professional certificate or provide professional registration numbers)</b>  <b>Key Personnel must be registered with the following:</b></p> <ol style="list-style-type: none"> <li>13. ECSA professional registration for Engineers and Technologist (Pr Eng / Tech Eng) <ul style="list-style-type: none"> <li>• Project Leader (PL) - Geometric Engineer (GE) - Pavement Engineer (PE) - Traffic Engineer (TE) - Contract Engineer (CE) - Resident Engineer (RE) - Design Engineer (Electrical) (DE) - Bridge Engineer (BE) - Senior Bridge Engineer (SBE) - Geotechnical Engineer - Transportation Engineer (TE)</li> </ul> </li> <li>14. SAGC professional registration for Engineering Surveyors (GPr ES [PS]/GTg ES [S]) - Land Surveyor Pr LS</li> <li>15. SACPVP professional registration for Valuers (Pr. Val)</li> <li>16. SACNASP professional registration for Environmental &amp; Geology Sciences (Pr Sci Nat)</li> <li>17. SACQSP professional registration for Quantity Surveyors (Pr QS)</li> <li>18. SACPCMP professional registration for Safety Agent (Pr CHSA)</li> <li>19. SACPCMP professional registration for Professional Construction Mentor (Pr C Mentor)</li> <li>20. SACPCMP professional registration for professional construction project managers (P CPM)</li> <li>21. SANAS Accreditation for Material Testing Laboratory</li> <li>22. Complete, sign and submit SBD forms, SBD 4 and SBD 6.1 which form part of the tender document.</li> <li>23. Bidders must attend the compulsory site briefing as indicated above.</li> </ol> <p><b><u>FUNCTIONALITY CRITERIA</u></b>  Functionality will be scored out of 100, the minimum threshold is 70 points, respondent who fail to meet the minimum threshold will not be selected to the panel. <b>(Refer to Annexure Document for detail of criteria &amp; weighting per discipline)</b></p>



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	<table border="1" data-bbox="395 385 1452 651"> <tr> <td data-bbox="395 385 1189 479"></td> <td data-bbox="1189 385 1452 479"></td> </tr> <tr> <td data-bbox="395 479 1189 539"></td> <td data-bbox="1189 479 1452 539"></td> </tr> <tr> <td data-bbox="395 539 1189 602"></td> <td data-bbox="1189 539 1452 602"></td> </tr> <tr> <td data-bbox="395 602 1189 651"></td> <td data-bbox="1189 602 1452 651"></td> </tr> </table>								
H3.9.2	<p>In addition to the requirements of the Conditions for Calling for Expression of Interest, submission will only be accepted if:-</p> <ul style="list-style-type: none"> <li>a) The respondent is registered as a Consulting Engineering Firm; and or other workstreams as per annexures document</li> <li>b) The respondent or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and</li> <li>c) The respondent has not abused the Employer's supply chain management system; and</li> <li>d) The respondent has not failed to perform on any previous contract and has not been given a written notice to this effect.</li> </ul>								
H3.11	All requests shall be in writing.								

## **PART E2: RETURNABLE SCHEDULES**

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**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

## **E2.1 LIST OF RETURNABLE SCHEDULES**

**Notes to respondent:**

- 1. Returnable schedules have been based on the CIDB Standard for Uniformity in Construction Procurement July 2015 and incorporates National Treasury requirements within them. Returnable schedules are separated into the following categories:  
i) Forms, certificates and schedules for completion by the respondent for use in the quantitative and qualitative evaluation of the submission (Forms A, B, C and D).**
- 2. Complete, sign and submit SBD forms, SBD 4 and SBD 6.1 which form part of the tender document.**
- 3. Respondent's 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. Points will only be allocated for completed B1 forms, fully signed by relevant key personnel and commissioner of oath stamp.**
- 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 respondent. If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that respondent to induce the future contract. In such event the Employer has the discretionary right under condition for calling for expression of interest H3.6 to reject and disqualify submission.**

## E.2.1 LIST OF RETURNABLE SCHEDULES

### Notes to respondent:

1. This form has been created as an aid to ensure a respondent's compliance with the completion of the returnable forms and schedules and subsequent placement in the correct envelope.

FORM NO	FORM DESCRIPTION	TICK IF COMPLETED
FORM A1:	CERTIFICATE OF ATTENDANCE AT CLARIFICATION MEETING	*1
FORM A2:	CERTIFICATE OF AUTHORITY FOR SIGNATORY	*1
FORM A3:	COMPULSORY ENTERPRISE QUESTIONNAIRE	*2
FORM A4:	SCHEDULE OF VARIATIONS OR DEVIATIONS BY RESPONDENT	*2
FORM A5:	SCHEDULE OF ADDENDA TO SUBMISSION DOCUMENTS	*1
FORM A6:	CERTIFICATES OF TAX COMPLIANCE	*1
FORM A7:	CERTIFICATE OF INSURANCE COVER	*2
FORM A8:	RESPONDENT'S CREDIT RATING AND BANK DETAILS	*1
FORM A9:	DECLARATION OF RESPONDENT'S LITIGATION HISTORY	*1
FORM A10:	SCHEDULE OF CURRENT COMMITMENTS	*1
FORM A11:	POSSIBLE COMMITMENTS OF KEY PERSON	*1
B1:	CANDIDATE'S TECHNICAL/MANAGERIAL RECORD	*1
B2:	CANDIDATE'S QUALIFICATION AND REGISTRATION RECORD	*1
B3:	RESPONDENT'S PROJECT STRUCTURE	*1
B4:	CERTIFICATE OF QUALITY SYSTEMS	*1
B5:	PRELIMINARY PROGRAMME (INCLUDING UNDERSTANDING AND APPROACH)	*1
B6	OHS SAFETY AGENT	*1
B7	BEE VERIFICATION CERTIFICATE	*2
B8	SPECIFIC EXPERIENCE OF FIRM RELATING TO ASSIGNMENT	*1
B9	TRANSFER OF KNOWLEDGE	*1
SBD 4	DECLARATION OF INTEREST	*2
SBD 8	DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	*2
SBD 9	CERTIFICATE OF INDEPENDENT BID DETERMINATION	*2
SBD 6.1	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION	*2

### NOTES:

- \*1 - SCHEDULES/DOCUMENTS REQUIRED FOR SUBMISSION EVALUATION PURPOSES
- \*2 - SCHEDULES/DOCUMENTS THAT WILL BE INCORPORATED INTO THE ENSUING CONTRACT

Responders shall note that their signature on this 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.

The **authorised and designated representative** of the Service Provider is:

Name: .....

Signature: .....

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**E2.2 SUBMISSION SCHEDULES**

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FORM A2: CERTIFICATE OF AUTHORITY FOR SIGNATORY .....	E-22
FORM A3: COMPULSORY ENTERPRISE QUESTIONNAIRE .....	E-23
FORM A4: SCHEDULE OF VARIATIONS OR DEVIATIONS BY RESPONDENT .....	E-27
FORM A5: SCHEDULE OF ADDENDA TO SUBMISSION DOCUMENTS .....	E-28
FORM A6: CERTIFICATES OF TAX COMPLIANCE .....	E-29
FORM A7: CERTIFICATE OF INSURANCE COVER .....	E-30
FORM A8: RESPONDENT'S CREDIT RATING AND BANK DETAILS .....	E-31
FORM A9: DECLARATION OF RESPONDENT'S LITIGATION HISTORY.....	E-32
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**FORM A2: CERTIFICATE OF AUTHORITY FOR SIGNATORY**

**Notes to tenderer:**

- 1) The signatory for the tenderer shall confirm his/her authority thereto by attaching on the tendering company's letterhead a duly signed and dated copy of the relevant resolution of the board of directors/partners.
- 2) In the event that the tenderer is a joint venture, a certificate is required from each member of the joint venture clearly setting out;
  - authority for signatory,
  - undertaking to formally enter into a joint venture contract should an award be made to the joint venture,
  - name of the designated lead member of the intended joint venture, as required by tender condition E.2.7.3.
- 3) The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the example completed shall not be accepted as authorisation of the tenderer's signatory.

By resolution of the board of directors/partners passed at a meeting held on.....

Mr/Ms ....., whose signature appears below, has been duly authorised to sign all documents in connection with the tender for contract no.

NRA *(insert contract no. and description)* .....

and any contract which may arise therefrom on behalf of *(enter name of tenderer in block capitals)* .....

SIGNED ON BEHALF OF THE COMPANY.....

IN HIS/HER CAPACITY AS.....

DATE..... SIGNATURE.....

NAME OF SIGNATORY: .....

**WITNESSES:**

SIGNATURE..... SIGNATURE.....

.....  
NAME (print)

.....  
NAME (print)

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**FORM A3: COMPULSORY ENTERPRISE QUESTIONNAIRE**

**Notes to tenderer:**

- 1) Any legal person, including persons employed by the State, or persons having kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this tender. In view of possible allegations of favouritism, should the resulting tender, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the tenderer or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:
  - the tenderer is employed by the State; and/or
  - the legal person on whose behalf the tender document is signed, has a relationship with person/s who are involved in the evaluation and/or adjudication of the tender, or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the tender
  
1. **Definitions:**
  - 1.1 "State" means:
    - a) any National or Provincial Department, National or Provincial Public Entity or Constitutional Institution within the meaning of the Public Finance Management Act, 1999 (Act No 1 of 1999);
    - b) any Municipality of Municipal Entity;
    - c) Provincial Legislature;
    - d) National Assembly or the National Council of Provinces; or
    - e) Parliament.
  - 1.2 "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

**Section 1: Name of enterprise:**

**Section 2: VAT registration number, if any:** .....

**Section 3: CIDB registration number, if any:** .....

**Section 4: Particulars of sole proprietors and partners in partnerships( Attach certified copies of IDs)**

Name*	Identity number*	Personal income tax number*

\* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

**Section 5: Particulars of companies and close corporations(Attach certified copies of Registration documents)**

Company registration number .....

Close corporation number .....

Tax reference number .....

**The names of all directors/trustees/shareholders/members (attach a separate page if more than 3 directors/trustees/shareholders/members):**

Name	Director/Trustee/ Shareholder/ Member	Identity number*	Personal income tax number*	Employee/ Persal number

**Section 6: Record in the service of the State**

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or member of a close corporation is currently or has been within the last 12 months in the service of any of the following:

- |  |   |
|--|---|
| <input type="checkbox"/> a member of any municipal council                                     | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| <input type="checkbox"/> a member of any provincial legislature                                | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity  |
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province | <input type="checkbox"/> an employee of Parliament or a provincial legislature  |
| <input type="checkbox"/> a member of the board of directors of any municipal entity            |   |
| <input type="checkbox"/> an official of any municipality or municipal entity                   |   |

**If any of the above boxes are marked, disclose the following:**

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months



--	--	--	--

\*insert separate page if necessary

**Section 7: Declaration of Interest:**

If any legal person on whose behalf the tender document is signed, has a relationship with person/s who are involved in the evaluation and/or adjudication of this tender, or where it is known that such a relationship exists between the person/s for on whose behalf the declarant acts and person/s who are involved with the evaluation and/or adjudication of the tender:

<p>1. Are you or any person connected with the tenderer presently employed by the State?</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table>	YES	NO
YES	NO		
<p>2. If so, furnish the following particulars:          - Name of person/director/trustee/shareholder/member          - Name of State institution at which you or person connected to the tenderer is employed          - Position occupied in State institution</p>	<p>.....</p> <p>.....</p> <p>.....</p>		
<p>3. If you are presently employed by the State, did you obtain the appropriate authority to undertake remunerative work outside Employment in the public sector?</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table>	YES	NO
YES	NO		
<p>4. If yes, did you attach proof of such authority to the tender document?   <i>(Note: Failure to submit proof of such authority, where applicable, may result in disqualification of the tender.)</i>           If no, furnish reasons for non-submission of such proof.</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table> <p>.....</p> <p>.....</p> <p>.....</p>	YES	NO
YES	NO		
<p>5. Did you or your spouse or any of the company's directors/trustees/shareholders/members or their spouses conduct business with the State in the previous 12 months?           If so, furnish particulars.</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table> <p>.....</p> <p>.....</p> <p>.....</p>	YES	NO
YES	NO		
<p>6. Do you, or any person connected with the tenderer, have any relationship (family, friend, other) with a person employed by the State and who may be involved with the evaluation and/or adjudication of this bid?           If so, furnish particulars.</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table> <p>.....</p> <p>.....</p> <p>.....</p>	YES	NO
YES	NO		
<p>7. Are you, or any person connected with the tenderer, aware of any relationship (family, friend, other) between any other tenderer and any person employed by the State who may be involved with the evaluation and/or adjudication of this tender?           If so, furnish particulars.</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table> <p>.....</p> <p>.....</p> <p>.....</p>	YES	NO
YES	NO		
<p>8. Do you or any of the directors/trustees/shareholders/members of the company have any interest in any other related companies whether or not they are tendering for this contract?           If so, furnish particulars.</p>	<table style="margin: auto;"> <tr> <td style="border: 1px solid black; padding: 5px;">YES</td> <td style="border: 1px solid black; padding: 5px;">NO</td> </tr> </table> <p>.....</p> <p>.....</p> <p>.....</p>	YES	NO
YES	NO		



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**Section 8: Declaration**

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a Tax Clearance Status Pin from the South African Revenue Services confirming that my/our tax matters are in order;
- ii) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I/we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my/our personal knowledge and are to the best of my/our belief both true and correct.

I, the undersigned .....  
certify that the information furnished in Form A3 above is correct. I accept that the Employer may reject the tender or act against me in terms of E.3.7 of the Conditions of Tender should this declaration prove to be false.

.....  
Signature (duly authorised)

.....  
Date

.....  
Position

.....  
Name of Enterprise

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**FORM A4: SCHEDULE OF VARIATIONS OR DEVIATIONS BY RESPONDENT**

PAGE	DESCRIPTION

.....  
Signature (duly authorised)

.....  
Date

.....  
Position

.....  
Name of Enterprise

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**FORM A5: SCHEDULE OF ADDENDA TO SUBMISSION DOCUMENTS**

We confirm that the following communications received from the Employer before handing in this submission, amending the submission documents, have being taken into account in this submission:		
	<b>Date</b>	<b>Title or Details</b>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

.....  
Signature (duly authorised)

.....  
Date

.....  
Position

.....  
Name of Enterprise



**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS**

**FORM A6: CERTIFICATES OF TAX COMPLIANCE**

The tenderer shall attach to this page a current Tax Status Pin which shall be obtained by the tenderer from the South African Revenue Service (SARS).

SIGNED BY RESPONDENT: .....

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS**

**FORM A7: CERTIFICATE OF INSURANCE COVER**

**Notes to tenderer:**

1. **In the event of the tenderer being a joint venture/consortium the details of the individual members must also be provided.**

The tenderer shall provide the following details of this insurance cover:

- i) Name of Tenderer:.....
- ii) Period of Validity: .....
- iii) Value of Insurance:
  - Professional Indemnity (for each and every case)  
Company: .....  
Value: .....
  - General public liability  
Company: .....  
Value: .....
  - Third party liability  
Company: .....  
Value: .....

SIGNED BY RESPONDENT:.....

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS**

**FORM A8: RESPONDENT’S CREDIT RATING AND BANK DETAILS**

**Notes to responders:**

1. The responders shall attach to this form a letter from the bank at which he declares how he conducts his account. The contents of the bank’s letter must state the credit rating that it (in addition to the information required below) accords to the respondent for the business envisaged by this submission.
2. The tenderer’s banking details as they appear below shall be completed.
3. In the event that the respondent is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

The tenderer shall provide the following:

- i) Name of account holder:.....
  - ii) Account number:.....
  - iii) Bank name:.....
  - iv) Branch number: .....
  - v) Bank and branch contact details .....
- .....

SIGNED BY RESPONDENT: .....







**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS**

**SBD 1**

**INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MVULA TRUST					
BID NUMBER:	DRT 03/04/2024	CLOSING DATE:	30 May 2024	CLOSING TIME:	11:00
DESCRIPTION	<b>THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.</b>				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>Gauteng Department of Roads and Transport, Ground floor, Life Centre Building, 45 Commissioner Street, Johannesburg.</b> <b>Tenderers are advised to timeously submit documents earlier than closing date to avoid crowding.</b>					
Gauteng					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION	[TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX]	



**GAUTENG PROVINCE**

ROADS AND TRANSPORT  
REPUBLIC OF SOUTH AFRICA

CERTIFICATE	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>			

## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

SIGNATURE OF BIDDER:

.....

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS**

**FORM B1 & B2: FOR ALL SCHEDULE'S KEY PERSONNEL (PLEASE FIND AN EXAMPLE BELOW)**






Comments:

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I declare that I have read and understand the meaning of the Note to tenderer on the next page and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE: ..... SIGNED BY RESPONDENT: .....

**NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE**

**COMMISSIONER OF OATHS .....(Commissioner's stamp)**

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the key personnel will hold in the tenderer's design or construction team. The same key personnel may be proposed for more than 1 position simultaneously. If this is proposed and the evidence of the key personnel's suitability is different for each position in the team then separate forms for each position must be completed. However, the same key personnel may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started – Design phase: for the relevant experience during the design phase, state the month and year of start and end (or current date if position is still occupied) of involvement in design  
- Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, or is still in design phase insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.  
If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

<b>Positions (Notes 1 and 6)</b>	<b>Abbreviation</b>	<b>Project Type (Note3)</b>	<b>Abbreviation</b>
Project leader	PL	Ad-Hoc Maintenance – Road Marking	MAM
Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
Design specialist – Geometric	DS (Geom)	Maintenance, Periodic – Reseal	MPS
Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
		Development, new – asphalt	DNA
		Development, new – concrete	DNC
		Development, new – bridges	DNB
		Development, new geotechnical	DNG
		Development, new geometrical incl Interchanges	DNI
		Other facility	DNG
		Toll facility	OF
		Toll operations	TF
		Electronic systems	TO
		Electrical systems	ETS
		Mechanical systems	ES
		Community based systems	MS

**FORM B2: CANDIDATE'S QUALIFICATION AND REGISTRATION RECORD**

Name	Position in team (Note 1)	Position in Company (Note 2)

Registration with professional bodies

Professional registration body	Highest Engineering qualification	Institution	Date graduated
Level of registration			
Registration number	Initial relevant Tertiary Qualification	Institution	Date graduated
Date of registration			

Continuing Professional Development (candidate to list 5 most recent courses that he/she considers relevant to the engineering field)

Course Type (Note 4)	Host Institute (Note 5)	Participation (Note 6)	Course Content	When held (Note 7)	Field Study (Note 8)

I declare that I have read and understand the meaning of the Note to tenderer on the next page and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE: .....

SIGNED BY RESPONDENT: .....

Notes to tenderer and candidate:

- 1) Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.
- 2) Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.
- 3) Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.  
ECSA = Engineering Council of South Africa  
SACPCMP = South African Council for the Project and Construction Management Professions
- 4) Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.
- 5) Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.
- 6) Select from the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.
- 7) Only enter courses attended within the last five years. Give month and year of the course.
- 8) Select from the list of Study Fields

<b>Position proposed (Note 1 )</b>	<b>Abbreviation</b>	<b>Position in company (Note 2)</b>	<b>Course Type (Note 4)</b>	<b>Host Institutions (Note 5)</b>	<b>Participative Levels (Note 6)</b>	<b>Field of Study (Note 8)</b>
Project leader	PL	Director (with executive powers) Director (without executive powers)	Conference Seminar	Academia Registered training institution Industry	Presenter Delegate	Technical OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Alternate project leader	APL					
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course		Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

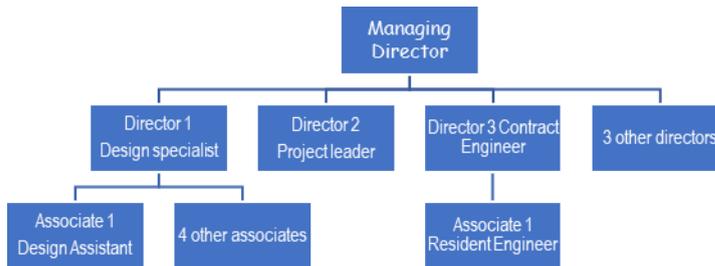
**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**FORM B3: RESPONDENT'S PROJECT STRUCTURE**

**Notes to tenderer:**

1. The intention of this form is to demonstrate the tenderer's project structure, as well as the lines of responsibility between members of the project team and between the project team and the overall company structure. The tenderer must attach his own organogram to this form.
2. Tenderers which are large companies may simplify the organogram by 'rolling up' portfolios e.g. combining directors/associates into one box of the organogram. However, the individual positions of the key personnel within the structure must still be shown.
3. Joint Venture tenders will require each element of the venture to submit separate organograms that show the individual structure of each member company and the lines of responsibility of the proposed personnel involved in the project. In addition there must also be a combined organogram that indicates how the joint venture itself will function and the proposed share of the work. Joint Venture tenderers shall note that the share of work indicated will be used in the analysis of such a tenderers preference proposed on returnable form B7, and that if awarded the share of work shall become a contractual obligation between the members of the joint venture.
4. State the city or town where the company's head office is located. The locality of regional or satellite office, regardless of degree of autonomy or size is not required. Only submit the number of offices other than the head office. Do not count offices outside RSA
5. Registered professional engineers, technicians or technologists means those who are involved in the road construction/transport industry as well as allied fields such as environmental professionals. Registered professionals of other disciplines (e.g. mechanical) are considered as employees only.



<b>Head Office:</b>	<i>State City/Town</i>
<b>Other Offices:</b>	<i>Only list number, localities not required</i>
<b>Registered Professionals: ECSA</b>	<i>List only in road construction/transport industry</i>
<b>Registered Professionals: SACPCMP</b>	
<b>Total Employees :</b>	
<b>% share in JV agreement</b>	

**TENDER NUMBER: DRT 03/04/2024**

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**FORM B4: CERTIFICATE OF QUALITY SYSTEMS**

**Note to tenderer:**

- 1. Attach to this form a current ISO, or similar system, certificate or brief summary of the in-house systems used.**
- 2. Sufficient detail must be provided to clearly identify management systems for which accreditation has been issued, in the case of a certificate, or are being applied in the case of in-house programmes.**
- 3. Summaries shall not be more than 2x A4 pages**
- 4. Only relevant ISO accreditation contemplated for the work specified shall score maximum points.**

SIGNED BY RESPONDENT: .....

**TENDER NUMBER: DRT 03/04/2024**

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**FORM B5: PRELIMINARY PROGRAMME (INCLUDING UNDERSTANDING AND APPROACH)**

The tenderer shall attach a preliminary programme reflecting the proposed sequences and tempo of execution of the various activities.

**Note to tenderer: Limit this to TWO pages.**

SIGNED BY RESPONDENT: \_\_\_\_\_

**TENDER NUMBER : DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED.**

**FORM B6: OHS SAFETY AGENT**

Personal Details of Candidate

Name	Date of Birth (yyyy/mm/dd)	Confirmation of Membership (Note 1)	Professional Body Registered with and Membership Number	Position in Company (Note 2)	Date of Membership (yyyy/mm/dd)	Expiry date of membership (yyyy/mm/dd)

Comments: \_\_\_\_\_  
\_\_\_\_\_

\  
SIGNED BY TENDERER: .....

**Notes to tenderer and candidate:**

- 1) Select from the list below the confirmation of membership..
- 2) Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure

**Confirmation of Membership  
(Note 1 )**  
Unknown  
Non-Member  
Member

**Position in Company  
(Note 2)**  
No contracted or in-house registered candidate  
Registered candidate is contracted in  
Registered candidate in-house

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**FORM B7: RESPONDENT 'S BBBEE VERIFICATION CERTIFICATE**

***Notes to Tenderer:***

1. A BBBEE Verification Certificate and the associated Assessment Report in accordance with the Construction Sector Codes of Practice promulgated in Gazette 41287 of 1 December 2017 shall be attached to this page.
2. In the event of a Joint Venture (JV), a consolidated BBBEE Verification Certificate in the name of the JV shall be attached.
3. The attached Verification Certificate and the associated Assessment Report shall identify:
  - (a) The name and domicilium citandi et executandi of the tenderer.
  - (b) The registration and VAT number of the tenderer.
  - (c) The dates of granting of the BBBEE score and the period of validity.
  - (d) The expiry date of the Verification Certificate.
  - (e) A unique identification number.
  - (f) The standard and/or normative document, including the issue and/or revision used to evaluate the tenderer.
  - (g) The name and/or mark/logo of the BBBEE Verification Agency.
  - (h) The scorecard (GENERIC, QSE, Exempt) against which the tenderer has been verified.
  - (i) The broad-based BEE status level.
  - (j) The SANAS logo on the Verification Certificate once verification agencies have been accredited.
  - (k) The BBBEE procurement recognition level.
  - (l) The score achieved per BBBEE element.
  - (m) The % black shareholding.
  - (n) The % black women shareholding.
  - (o) The % black persons with disabilities.
  - (p) The value added status of the tenderer.
4. The Employer will not be responsible to acquire data that it needs for its own reporting systems and which may not form part of a Verification Agency's standard certificate format. The tenderer, at its own cost, must acquire the specified data listed in 3 above from its selected Verification Agency and have it recorded on the certificate. Alternatively, such missing data must be supplied separately, but certified as correct by the same Verification Agency and also attached to this form. Failure to abide by this requirement will result in such a tenderer scoring zero preference.

SIGNED BY RESPONDENT:.....

**TENDER NUMBER: DRT 03/04/2024**

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**FORM B8: SPECIFIC EXPERIENCE OF THE FIRM RELATED TO THE ASSIGNMENT**

COMPANY NAME	
--------------	--

List only the projects that the tenderer considers relevant to the specified scope of works (attach proof of completion)

CLIENT & PROJECT No (NOTE 1)	PROJECT TYPE NOTE 2)	DATE APPOINTED STARTED (NOTE 3)	DATE PROJECT COMPLETED (NOTE 3)	VALUE (NOTE 4)	NAME OF JV PARTNER & % PROPORTION (IF APPLICABLE)	CLIENT CONTACT PERSON AND POSITION (NOTE 5)	CONTACT NO.



**GAUTENG PROVINCE**

ROADS AND TRANSPORT  
REPUBLIC OF SOUTH AFRICA

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Comments:

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I declare that I have read and understand the meaning of the Note to tenderer on the next page and confirm by my signature hereto that the information provided herein is true, that the projects reported and the corresponding responsibilities are truly my own experiences.

SIGNED BY RESPONDENTS: .....

Notes to Tenderer and compiler:

1. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
2. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
3. Year started – Design phase: for the relevant experience during the design phase, state the month and year of start and end (or current date if appointment still current) of involvement in design  
- Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if appointment still current) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
4. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, or is still in design phase insert the total value of construction (as before) followed by (E) showing it is the estimated value.
5. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

**Project Type (Note2)**

Ad-Hoc Maintenance – Road Marking

Ad-Hoc Maintenance – Road Signs

Routine Road Maintenance

Maintenance, Periodic – Slurry, rejuvenation, etc

Maintenance, Periodic – Reseal

Maintenance, Periodic – Asphalt

Maintenance, Special – reseal

Maintenance, Special – Asphalt

Maintenance, Special – concrete

Maintenance, Special – structures

Maintenance, Special – geotechnical

Development, Strengthening – reseal

Development, strengthening – asphalt

Development, strengthening – concrete

Development, strengthening – geotechnical

Development, strengthening – structures

Development, Improvements – reseal

Development, improvements – asphalt

Development, improvements – concrete

Development, improvements – structures

Development, improvements – geotechnical

Development, new – reseal

Development, new – asphalt

Development, new – concrete

Development, new – bridges

Development, new geotechnical

other facility

Toll facility

Toll operations

Electronic systems

Electrical systems

Mechanical systems

Community based projects

**Abbreviation**

MAM

MAS

RRM

MPP

MPS

MPA

MSS

MSA

MSC

MSB

MSG

DSS

DSA

DSC

DSG

DSB

DIS

DIA

DIC

DIB

DIG

DNS

DNA

DNC

DNB

DNG

OF

TF

TO

ETS

ES

MS

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**FORM B9: TRANSFER OF KNOWLEDGE TO DEPARTMENTAL TECHNICAL STAFF**

**Note to tenderer:**

- 1. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones.**
- 2. Sufficient detail must be provided summarised in not be more than 2x A4 pages**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.  
SBD 4**

**BIDDER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2. BIDDER'S DECLARATION**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

---

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....  
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

**3 DECLARATION**

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector

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<sup>2</sup> Joint Venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.  
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

**TENDER NUMBER: DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENT OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

**SBD 6.1**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

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**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

**1.2 To be completed by the organ of state**

*(Delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

**1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

AREA POINTS	POINTS (80/20)	POINTS (90/10)
Price	80	90
Preference Point – Specific Goals	20	10
<b>Total points for Price and Preference Points</b>	<b>100</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

**2. DEFINITIONS**

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (f)

**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**3.1. POINTS AWARDED FOR PRICE**

**3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where



**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.*

*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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI	1	
Woman	7	
Youth	5	
Disability	3	
Bidder must be located within Gauteng Province	2	
B-BBEE status level contributors from level 1 to 4 which are QSE or EME	2	

**Table 2: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 90/10 preference point system is applicable, corresponding points must also be indicated as such.*

*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) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
HDI	1	
Woman	3	
Youth	2	
Disability	1	
Bidder must be located within Gauteng Province	2	
B-BBEE status level contributors from level 1 to 4 which are QSE or EME	1	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

forward the matter for criminal prosecution, if deemed necessary

.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....



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## **PART E3: INDICATIVE SCOPE OF WORK**

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**GAUTENG PROVINCE**

ROADS AND TRANSPORT  
REPUBLIC OF SOUTH AFRICA

**TENDER NUMBER : DRT 03/04/2024**

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES CONSULTANTS / SERVICE PROVIDERS TO SUBMIT AN EXPRESSION OF INTEREST FOR PROFESSIONAL ENGINEERING SERVICES: DESIGN, SUPERVISION OF CONSTRUCTION PROJECTS AND IMPLEMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIREMENTATION OF TURNKEY PROJECTS AS AND WHEN REQUIRED FOR THE PERIOD OF 3 YEARS.**

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### **E3 INDICATIVE SCOPE OF WORK**

#### **Project description**

##### **Introduction**

The Gauteng Department of Roads and Transport (GDRT) have identified the need for the appointment of multi-disciplinary civil engineering consultancy firms to render professional services “as at when required” on road infrastructure projects, within the province over a period of three (3) years. To this end a call for expression of interest is put out to select qualifying firms unto a panel of professional service providers (PSP). These firms may either be a single discipline, multi -discipline or a consortium of firms, provided they’ve being selected unto the panel of professional service providers.

The department is mandated to develop, construct and maintain a safe, reliable and efficient road network. Accordingly, GDRT undertakes road infrastructure planning & design, construction/upgrade, rehabilitation and maintenance (special & periodic) of roads and bridges within its network (GDRT roads classified as per RISFSA classes, (TRH 26) consist mainly classes 1 - 4 roads). The scope of service to be required shall include but not limited to transport planning, bridges & slope wash-away, erosion, sinkhole and doline remediation, property valuation & land acquisition, geometric improvement, traffic safety assessment, access controls and improvement, environmental approvals, materials testing laboratory, topographical survey, Geotech investigation etc. to this end, the following PSP’s will be selected unto panel.

- Professional Civil Engineering Services
- Professional Electrical Engineering Services
- Professional Traffic Engineering Services
- Professional Structural Engineering Services
- Professional Construction Health and Safety Services
- Professional Construction Mentor Services
- Professional Geological Services
- Professional Engineering Survey Services
- Professional Quantity Survey Services
- Professional Environmental Services
- Professional Project & Construction Management Services
- Professional Valuation Services
- Professional Transport Planning Services
- SANAS Accredited Material Testing Laboratory
- Construction Social Facilitation Services

##### **Proposed scope of service shall entail: -**

- Planning, studies, investigation and assessments
- Normal services in terms of Stage 1-6 (ECSA Guidelines)
- Additional service

Notwithstanding the above, its envisaged that should the employer identify a service(s) will be required, respective PSP in such discipline(s) will be invited to submit proposal (close tender - competitive) based on employer’s terms of reference. Thereafter, term agreement will be concluded with the successful PSP for such project implementation.

### **High level Scope for Bridges**

- New/rehabilitation bridge design for simple to complex bridges.
- Inspection of existing bridges when required, as per COTO requirements (they would need to be accredited inspector).
- Independent Design Review

### **Panel Utilization Guidelines**

- As indicated, panel will consist PSP'S who have been selected into the panel (ie scored minimum 70 points on functionality criteria and have prior passed the pre-qualification criteria for preferential procurement and mandatory requirements
- The selection of PSP from the panel for purpose Request for Quotation (RFQ) process will be on a rotational basis or be guided by the specific service required
- The contracting of PSP for specific work streams / assignment will be facilitated by the relevant business unit (directorate)
- There is no guarantee that a PSP on the panel will be contacted for specific work stream/assignment during the tenure of this panel
- Assignments will be structured as work stream with clearly defined scope of works, proposed time frames, deliverables, qualifying requirements amongst others. PSP's will be requested to provide quotation at the time the service is required. Work stream will then be awarded successful bidder, with the relevant business unit (directorate) as employer

### **Sourcing Process**

- When a business unit needs a specified service to be rendered, a Terms of Reference (ToR) document specifying what service is required is issued. An RFQ will then be issued via SCM procedures, for those PSP's on the panel who indicated expertise in that area.
- The PSP's will have to respond to RFQ via a submission that is in line with the requirements of the ToR for such service
- The RFQ is than evaluated in line with the SCM policy and legislation and the successful bidder is contracted to do the works.

## **ANNEXURES**

### **FUNCTIONALITY CRITERIA – DISCIPLINE SCHEDULES**

Functionality will be scored out of 100 points, the minimum threshold is 70 points, responders who fail to meet the minimum threshold will not be selected to the panel.

Responders are advised to submit separate key personnel per position



**Schedule A: - Professional Civil Engineering Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (new road, upgrade &amp; rehabilitation designs). experience of key personnel. (ECSA Registered Pr Eng / Pr Tech Eng)</b></p> <ul style="list-style-type: none"> <li>• Project Leader (PL)</li> <li>• Geometric Engineer (GE)</li> <li>• Pavement Engineer (PE)</li> <li>• Traffic Engineer (TE)</li> <li>• Contract Engineer (CE)</li> <li>• Resident Engineer (RE)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• <b>Points will be allocated to previous experience in the same position or title as the current position (PL, GE, PE, TE, CE and RE).</b></li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 10 points each for Project Leader, Contract Engineer and Resident Engineer (maximum of 30 points in total) as follows:</b></p> <ul style="list-style-type: none"> <li>• 10 years or more relevant experience.....30 (10x3) points</li> <li>• Between 5 to less than 10 years relevant of experience...21 (7x3) points</li> <li>• Between 3 to less than 5 years relevant experience.....12 (4x3) points</li> <li>• Less than 3 years relevant experience.....0 point</li> </ul> <p><b>If any of the above-stated resources is not provided the bidder will forfeit all the 30 points</b></p> <p><b>Maximum 10 points each for other key personnel: Geometric Engineer, Pavement Engineer and Traffic Engineer (maximum of 30 points in total) as follows:</b></p> <ul style="list-style-type: none"> <li>• 15 years or more relevant experience.....30 (10x3) points</li> <li>• Between 10 to less than 15 years relevant experience.....24 (8x3) points</li> <li>• Between 5 to less than 10 years relevant experience.....18 (6x3) points</li> <li>• Less than 5 years relevant experience.....0 points</li> </ul> <p><b>If any of the above-stated resources is not provided the bidder will forfeit all the 30 points</b></p> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath Stamp,</b></p> <p><b>All key personnel provided may be called in for interviews during evaluations. Evidence (appointment letters, signed bridge and/or road plan ), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter of the new road, upgrade, or rehabilitation design).</b></p> <p><b>NB; failure to submit proof of completion certificate or reference letter will result in the bidder awarded 0 points.</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 4 provincial or national roads designs assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant..... 40 points</li> <li>• As non-lead consultant in Joint Venture.....30 points</li> </ul> <p>Completed 3 provincial or national road design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant..... 30 points</li> <li>• As non-lead consultant in Joint Venture ..... 20 points</li> </ul> <p>Completed 2 provincial or national road design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant.....20 points</li> <li>• As non-lead consultant in Joint Venture .....10 points</li> </ul> <p>Completed less than 2 provincial or national road design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant.....0 points</li> <li>• As non-lead consultant in Joint Venture .....0 points</li> </ul>	<p><b>40</b></p>
<p><b>Total weight</b></p>		<p><b>100</b></p>



**Schedule B: - Professional Electrical Engineering Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (design of traffic signal and/or road lighting) experience of key personnel. (ECSA Registered Pr Eng /Tech Eng)</b></p> <ul style="list-style-type: none"> <li>• Project Leader (PL)</li> <li>• Contract Engineer (CE)</li> <li>• Design Engineer (DE)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• Points will be allocated to previous experience in the same position or title as the current position (PL, CE, DE).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 20 points each for Project Leader Contract Engineer and Design Engineer (maximum of 60 points in total) as follows:</b></p> <ul style="list-style-type: none"> <li>• 20 years or more relevant experience.....60 (20x3) points</li> <li>• Between 15 to less than 20 years' experience...45 (15x3) points</li> <li>• Between 10 to less than 15 years' experience.....30 (10x3) points</li> <li>• Between 5 to less than 10 years relevant experience...15 (5x3)points</li> <li>• Less than 5 years relevant experience..... 0 point</li> </ul> <p><b>If any of the above-stated resources is not provided the bidder will forfeit all the points</b></p> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided may be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter of the design of traffic signal and/or road lighting).</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 40 points</li> <li>• As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 2 design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 30 points</li> <li>• As non-lead consultant in Joint Venture..... 20 points</li> </ul> <p>Completed 1 design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 10points</li> <li>• As non-lead consultant in Joint Venture..... 5 points</li> </ul> <p>No design experience ..... 0 point</p>	<p><b>40</b></p>
<p><b>Total</b></p>		<p><b>100</b></p>



**Schedule C: - Traffic Engineering Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (transport planning, traffic engineering and road safety auditing) experience of key personnel. (ECSA Registered Pr Eng /Tech Eng)</b></p> <ul style="list-style-type: none"> <li>• Project Leader (PL)</li> <li>• Traffic Engineer (TE)</li> <li>• Geometric Engineer (GE)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• Points will be allocated to previous experience in the same position or title as the current position (PL, TE, GE).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s), and contactable references</b></p>	<p><b>Maximum 20 points each for Project Leader Traffic Engineer, Geometric Engineer (maximum of 60 points in total) as follows:</b></p> <ul style="list-style-type: none"> <li>• 20 years or more relevant experience.....60 (20x3) points</li> <li>• Between 15 to less than 20 years' experience...45 (15x3) points</li> <li>• Between 10 to less than 15 years' experience.....30 (10x3) points</li> <li>• Between 5 to less than 10 years relevant experience...15 (5x3)points</li> <li>• Less than 5-years relevant experience .....0 point</li> </ul> <p><b>If any of the above-stated resources is not provided the bidder will forfeit all the points</b></p> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter of transport planning, traffic engineering and roadsafety auditing)</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 traffic engineering assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 40 points</li> <li>• As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 2 traffic engineering assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 30 points</li> <li>• As non-lead consultant in Joint Venture..... 20 points</li> </ul> <p>Completed 1 traffic engineering assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... .....10points</li> <li>• As non-lead consultant in Joint Venture..... 5 points</li> </ul> <p>No traffic engineering experience ..... 0 points</p>	<p><b>40</b></p>
<p><b>Total</b></p>		<p><b>100</b></p>



**Schedule D: - Structural Engineering Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (design and Inspection bridges) experience of key personnel. (ECSA Registered Pr Eng / Tech Eng)</b></p> <p><b>Category 0, 1 &amp;2 Structures</b></p> <ul style="list-style-type: none"> <li>• Design Specialist: Bridge Engineer(BE) Pr Eng/Tech Eng</li> </ul>	<p><b>Maximum 30 points for ECSA Registered Professional Engineer for Category 0, 1 and 2 Structures with key experience in Bridges Design and Inspection, as follows:</b></p> <ul style="list-style-type: none"> <li>• 15 years’ or more relevant experience ..... 30 points</li> <li>• Between 10 to less than 15 years’ experience ..... 20 points</li> <li>• Between 5 to less than 10 years’ relevant experience ..... 10 points</li> <li>• Between 3 to less than 5 years’ relevant experience ..... 5 points</li> <li>• Less than 3 years’ relevant experience ..... 0 points</li> </ul> <p style="text-align: center;"><b>OR</b></p> <p><b>Registered Professional Technologist</b></p> <ul style="list-style-type: none"> <li>• 20 years’ or more relevant experience ..... 30 points</li> <li>• Between 16 to less than 20 years’ experience .....20 points</li> <li>• Between 10 to less than 16 years’ relevant experience ..... 10 points</li> <li>• Between 5 to less than 10 years’ relevant experience .....5 points</li> <li>• Less than 5 years’ relevant experience ..... 0 points</li> </ul>	<p><b>60</b></p>



<p><b>Category 3</b></p> <ul style="list-style-type: none"> <li>• <b>Design Specialist: Senior Bridge Engineer (SBE)</b></li> </ul> <p><b>Pr Eng/Tech Eng</b></p> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• <b>Points will be allocated to previous experience in the same position or title as the current position (SBE, BE).</b></li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 30 points for ESCSA Registered Professional Engineer for Category 3 Structures with key experience in Bridges Design and Inspection, as follows:</b></p> <ul style="list-style-type: none"> <li>• 15 years' or more relevant experience .....30 Points</li> <li>• Between 10 to less than 15 years' experience.....20 points</li> <li>• Between 5 to less than 10 years' relevant experience...10 points</li> <li>• Between 3 to less than 5 years' relevant experience.....5 points</li> <li>• Less than 3 years' relevant experience..... 0 points</li> </ul> <p><b>OR</b></p> <p><b>Registered Professional Technologist</b></p> <ul style="list-style-type: none"> <li>• 20 years' or more relevant experience.....30 Points</li> <li>• Between 16 to less than 20 years' experience..... 20 points</li> <li>• Between 10 to less than 16 years' relevant experience... 10 points</li> <li>• Between 5 to less than 10 years' relevant experience.....5 points</li> <li>• Less than 5 years' relevant experience.....0 points</li> </ul> <p><b>Points will only be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed bridge plans) may be required. Failure to attend will result in points being forfeited.</b></p>	
<p><b>Specific experience of the firm related to Assignments. (As proof attach a completion certificate or reference letter design and Inspection bridges</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 5 or more bridge design assignments as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant: ..... 40 points</li> <li>• As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 4 bridge design assignments as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant: 30 points</li> </ul>	<p><b>40</b></p>



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	<ul style="list-style-type: none"> <li>• As non-lead consultant in Joint Venture ..... 20 points</li> </ul> <p>Completed 3 bridge design assignments as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant: ..... 10 points</li> <li>• As non-lead consultant in Joint Venture ..... 5 points</li> </ul> <p>Completed less than 3 bridge design assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant.....0 points</li> <li>• As non-lead consultant in Joint Venture ..... 0 points</li> </ul>	
<b>Total</b>		<b>100</b>

**Notes:**

The minimum requirements for Key Personnel Experience

**Structure Classification Descriptions**

- **Category 0 structures:**  
These are minor structures using standard construction methods with a single simply supported span of less than 5m.
- **Category 1 structures:**  
These are structures using standard construction methods with a single simply supported span of between 5m and 20m and having a slew of less than 25 degrees
- **Category 2 structures:**  
These are structures that have multiple continuous spans of between 20m and 50m, or with skew angles between 25 degrees and 45 degrees.
- **Category 3 structures:**  
These are complex structures which require advanced analyses and construction methods, or those with spans greater than 50m, high skew angles greater than 45 degrees, multiple continuous spans and/or suspension or cable stayed systems.



**Schedule E:- Professional Construction Health and Safety Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (Road infrastructure design, construction and maintenance) experience of key personnel. (Registered with the SACPCMP as a Professional Construction Health and Safety Agent)</b></p> <ul style="list-style-type: none"> <li>• Construction Health and Safety Agent</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• Points will be allocated to previous experience in the same position or title as the current position (CH&amp;S Agent)</li> </ul> <p>Responders <b>MUST</b> clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</p>	<p><b>Maximum 60 points for SACPCMP registered professional Construction Health &amp; Safety Agent</b></p> <ul style="list-style-type: none"> <li>• 10 year or more relevant experience ..... 60 points</li> <li>• Between 5 to less than 10 years relevant experience ..... 40 points</li> <li>• Between 2 to less than 5 years relevant experience ..... 20 points</li> <li>• Less than 2 years experience ..... 0 point</li> </ul> <p>Points will <u>only</u> be allocated for Completed B6 forms, fully signed by relevant key personnel and Commissioner of Oath and B6 form completed as prescribed in the B6 form notes</p> <p>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), will be required. Failure to attend will result in points being forfeited.</p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to design of health and safety specification and safety agent services for infrastructure projects. (As proof attach a completion certificate or reference letter for road infrastructure design, construction and maintenance)</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <ul style="list-style-type: none"> <li>• Complete 4 infrastructure projects ..... 40 points</li> <li>• Complete 3 infrastructure projects ..... 30 points</li> <li>• Complete 2 infrastructure projects ..... 20 points</li> <li>• Complete 1 infrastructure project: ..... 10 points</li> <li>• Complete 0 infrastructure project: ..... 0 points</li> </ul>	<p><b>40</b></p>
		<p><b>100</b></p>



**Schedule F: - Professional Construction Mentor Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (construction mentor of SMME's on road construction and maintenance projects) experience of key personnel. (SACPCMP Registered Professional Construction Mentor - Pr C Mentor)</b></p> <ul style="list-style-type: none"> <li>• Pr Construction Mentor (Pr C Mentor)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• Points will be allocated to previous experience in the same position or title as the current position (CM ).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 60 points for SACPCMP registered professional Construction Mentoring as follows:</b></p> <ul style="list-style-type: none"> <li>• 10 years or more relevant experience .....60 points</li> <li>• Between 5 to less than 10 years relevant experience.....40 points</li> <li>• Between 2 to less than 5 years relevant experience.....20 points</li> <li>• Less than 2 years' experience .....0 points</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<b>60</b>
<p><b>Specific experience of the firm related to construction mentor of SMME's on road construction and maintenance projects. (As proof attach a completion certificate or reference letter for construction mentor of SMME's on road construction and maintenance projects)</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <ul style="list-style-type: none"> <li>• Complete 4 infrastructure projects ..... 40 points</li> <li>• Complete 3 infrastructure projects ..... 30 points</li> <li>• Complete 2 infrastructure projects ..... 20 points</li> <li>• Complete 1 infrastructure project: .....10 points</li> <li>• Complete 0 infrastructure project: .....0 points</li> </ul>	<b>40</b>
<p><b>Total</b></p>		<b>100</b>



**Schedule G: - Professional Geological Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (development of dolomitic land, Geotech investigation for bridges and road materials) experience of key personnel. (SACNASP Registered Pr Sci Nat or ECSA Registered Pr Eng /Tech Eng )</b></p> <p><b>Development of dolomitic land</b></p> <ul style="list-style-type: none"> <li>Geotechnical Engineer /Engineering Geologist/Geologist (GE/EG/G) Pr Eng/Pr Tech Eng/Pr Sci Nat</li> </ul> <p><b>Investigation for bridges and roads</b></p> <ul style="list-style-type: none"> <li>Geotechnical Engineer /Engineering Geologist/Geologist (GE/EG/G) Pr Eng/Pr Tech Eng / Pr Sci Nat</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (GE/EG/G).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 30 points for SACNASP/ECSA registered professional Level 4 with key experience dolomitic land in SANS 1936, as follows:</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience..... 30 points</li> <li>Between 15 to less than 20 years relevant experience ..... 25 points</li> <li>Between 10 to less than 15 years relevant experience ..... 15 points</li> <li>Between 5 to less than 10 years relevant experience ..... 10 points</li> <li>Less than 5 years relevant experience..... 0 points</li> </ul> <p><b>Maximum 30 points for Geotechnical Professional with key experience bridges &amp; road as follows:</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience..... 30 points</li> <li>Between 15 to less than 20 years relevant experience ..... 25 points</li> <li>Between 10 to less than 15 years relevant experience ..... 15 points</li> <li>Between 5 to less than 10 years relevant experience ..... 10 points</li> <li>Less than 5 years relevant experience..... 0 points</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to assignment. (As proof attach a completion certificate or reference letter for 1- development of dolomitic land, 2- Geotech investigation for bridges and road materials )</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 sinkhole remediation assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant... ..... 20 points</li> <li>As non-lead consultant in Joint Venture ..... 10 points</li> </ul> <p>Completed 3 bridge and road material assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant... ..... 20 points</li> <li>As non-lead consultant in Joint Venture ..... 10 points</li> </ul> <p>Completed 2 sinkhole remediation assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant... .....10points</li> <li>As non-lead consultant in Joint Venture .....5 points</li> </ul> <p>Completed 2 bridge and road material assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant... .....10points</li> <li>As non-lead consultant in Joint Venture ..... 5 points</li> </ul> <p>Completed less than 2 sinkhole &amp; less than 2 bridge and road material assignment as follows:</p>	<p><b>40</b></p>



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	<ul style="list-style-type: none"><li>• Lead consultant.....0 point</li><li>• As non-lead in Joint Venture ..... 0 point</li></ul>	
<b>Total</b>		<b>100</b>



**Schedule H: - Professional Engineering Survey Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (Topographic Survey, Bridge Site Survey, Road/Rail Construction Survey, Aerial/Lidar Survey, Deformation Monitoring Survey and Road Reserve Beacons) experience of key personnel. (SAGC Registered Professional/Technologist Engineering Surveyor - GPr ES [PS]/GTg ES [S]) - Land Surveyor Pr LS</b></p> <ul style="list-style-type: none"> <li>Engineering Surveyor (ES)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (ES).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 60 points for SAGC registered professional/technologist Engineering Surveyor as follows:</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience.....60 points</li> <li>Between 15 to less than 20 years relevant experience ..... 45 points</li> <li>Between 10 to less than 15 years relevant experience ..... 30 points</li> <li>Between 5 to less than 10 years relevant experience ..... 15 points</li> <li>Less than 5-year experience..... 0 points</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related (As proof attach a completion certificate or reference letter for Topographic Survey, Bridge Site Survey, Road/Rail Construction Survey, Aerial/Lidar Survey, Deformation Monitoring Survey and Road Reserve Beacons).</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 engineering survey assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant..... 40 points</li> <li>As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 2 engineering survey assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant..... 30 points</li> <li>As non-lead consultant in Joint Venture.....20 points</li> </ul> <p>Completed 1 engineering survey assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant..... 10points</li> <li>As non-lead consultant in Joint Venture..... 5 points</li> </ul> <p>No engineering survey experience.....0 points</p>	<p><b>40</b></p>
<p><b>Total</b></p>		<p><b>100</b></p>

**Schedule I Professional Quantity Surveying Services**

Evaluation Criteria	Scoring Criteria	Weight
<p>Competence and relevant (cost - estimate, cost planning &amp; management, tender management- BOQ preparation, contract management -quantification of construction work, claims &amp;dispute management) experience of key personnel. (SACQSP Registered Pr QS)</p> <ul style="list-style-type: none"> <li>Quantity Surveyor</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (QS).</li> </ul> <p>Responders <b>MUST</b> clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</p>	<p><b>Maximum 60 points for SACQSP registered professional Quantity Surveyor as follows:</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience .....60 points</li> <li>Between 15 to less than 20 years relevant experience..... 45 points</li> <li>Between 10 to less than 15 years relevant experience..... 30 points</li> <li>Between 5 to less than 10 years relevant experience..... 15 points</li> <li>Less than 5-year experience..... 0 points</li> </ul> <p>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</p> <p>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or road plans), may be required. Failure to attend will result in points being forfeited.</p>	<p><b>60</b></p>
<p>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter for cost - estimate, cost planning &amp; management, tender management- BOQ preparation, contract management - quantification of construction work, claims &amp;dispute management )</p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 quantity surveying assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant.....40 points</li> <li>As non-lead consultant in Joint Venture .....30 points</li> </ul> <p>Completed 2 quantity surveying assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant.....30 points</li> <li>As non-lead consultant in Joint Venture ..... 20 points</li> </ul> <p>Completed 1 quantity surveying assignment as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant.....10points</li> <li>As non-lead consultant in Joint Venture ..... 5 points</li> </ul> <p>No quantity surveying experience.....0 points</p>	<p><b>40</b></p>
<p><b>Total</b></p>		<p><b>100</b></p>



**Schedule J Professional Environmental Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (Water Use License, Environmental Authorization, Environmental Monitoring) experience of key personnel. (SACNASP Registered Professional Natural Scientist- Pr Sci Nat)</b></p> <ul style="list-style-type: none"> <li>Environmental Sci (ES)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (ES).</li> </ul> <p>Responders <b>MUST</b> clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</p>	<p><b>Maximum 60 points for SACNASP registered Environmental Scientist as follows:</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience..... 60 points</li> <li>Between 15 to less than 20 years relevant experience ..... 45 points</li> <li>Between 10 to less than 15 years relevant experience ..... 30 points</li> <li>Between 5 to less than 10 years relevant experience ..... 15 points</li> <li>Less than 5-year experience ..... 0 points</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<b>60</b>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter for Water Use License, Environmental Authorization, Environmental Monitoring</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 environmental science &amp; management assignments on road infrastructure project as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant... .....40 points</li> <li>As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 2 environmental science &amp; management assignments on road infrastructure project as follows:</p> <ul style="list-style-type: none"> <li>Lead consultant... ..... 30 points</li> <li>As non-lead consultant in Joint Venture..... 20 points</li> </ul> <p>Completed 1 environmental science &amp; management assignment on road infrastructure project as follows</p> <ul style="list-style-type: none"> <li>Lead consultant... ..... 10points</li> <li>As non-lead consultant in Joint Venture..... 5 points</li> </ul> <p>No environmental science &amp; management experience.....0 points</p>	<b>40</b>
<b>Total</b>		<b>100</b>



**Schedule K Professional Valuation Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (valuation of properties including commercial, industrial, residential, agricultural and special use properties) experience of key personnel. (SACPVP Registered Professional Valuer – Pr. Val)</b></p> <ul style="list-style-type: none"> <li>• Valuer (V)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• Points will be allocated to previous experience in the same position or title as the current position (V).</li> </ul> <p>Responders <b>MUST</b> clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</p>	<p><b>Maximum 60 points for SACPVP registered Professional Valuer as follows:</b></p> <ul style="list-style-type: none"> <li>• 20 years or more relevant experience..... 60 points</li> <li>• Between 15 to less than 20 years relevant experience ..... 45 points</li> <li>• Between 10 to less than 15 years relevant experience ..... 30 points</li> <li>• Between 5 to less than 10 years relevant experience ..... 15 points</li> <li>• Less than 5-year experience..... 0 point</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and /or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<b>60</b>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter for valuation of properties including commercial, industrial, residential, agricultural and/or special use properties</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 property valuation assignments as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant.....40 points</li> <li>• As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 2 property valuation assignments as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant.....30 points</li> <li>• As non-lead consultant in Joint Venture..... 20 points</li> </ul> <p>Completed 1 property valuation assignments as follows</p> <ul style="list-style-type: none"> <li>• Lead consultant..... 10points</li> <li>• As non-lead consultant in Joint Venture.....5 points</li> </ul> <p>No property valuation experience..... 0 point</p>	<b>40</b>
<b>Total</b>		<b>100</b>



**Schedule L- SANAS Accredited Civil Engineering Material Testing Laboratory**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (civil engineering material testing) experience of key personnel. (SANAS Accredited Lab)</b></p> <ul style="list-style-type: none"> <li>Laboratory Manager</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (LM ).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 60 points for Laboratory Manager as follows:</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience .....60 points</li> <li>Between 15 to less than 20 years relevant experience ..... 45 points</li> <li>Between 10 to less than 15 years relevant experience ..... 30 points</li> <li>Between 5 to less than 10 years relevant experience ..... 15 points</li> <li>Less than 5-year experience ..... 0 points</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed reports and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter for civil engineering material testing</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 4 or more materials laboratory service on civil engineering project as follows:</p> <ul style="list-style-type: none"> <li>Main Laboratory .....40 points</li> <li>As sub-contract laboratory OR Joint Venture ..... 30 points</li> </ul> <p>Completed 3 materials laboratory service on civil engineering project as follows:</p> <ul style="list-style-type: none"> <li>Main Laboratory .....30 points</li> <li>As sub-contract laboratory OR Joint Venture ..... 20 points</li> </ul> <p>Completed 2 materials laboratory service on civil engineering project as follows;</p> <ul style="list-style-type: none"> <li>Main Laboratory ..... 10 points</li> <li>As sub-contract laboratory OR Joint Venture ..... 5 points</li> </ul> <p>Completed 1 materials laboratory service on civil engineering project as follows:</p> <ul style="list-style-type: none"> <li>Main Laboratory ..... 0 point</li> <li>As sub-contract laboratory OR Joint Venture ..... 0 point</li> </ul>	<p><b>40</b></p>
<p><b>Total</b></p>		<p><b>100</b></p>



**Schedule M:- Construction Social Facilitation Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (social facilitation on road construction projects) experience of key personnel.</b></p> <ul style="list-style-type: none"> <li>Lead Social Facilitator</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (SF).</li> </ul> <p>Responders <b>MUST</b> clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</p>	<p><b>Maximum 60 points for Lead Social Facilitator as follows:</b></p> <p><b>Qualifications. (30 points)</b></p> <ul style="list-style-type: none"> <li>No qualification less than National Diploma in Social Studies/Humanities or Administration .....0 points</li> <li>National Diploma in Social Studies/Humanities or Administration..... 10 points</li> <li>Bachelor's or Honors degree in Social Studies/Humanities or Administration..... 20 points</li> <li>Masters in social studies/Humanities or Administration ..... 30 points</li> </ul> <p><b>Experience: (30 points)</b></p> <ul style="list-style-type: none"> <li>10 years or more relevant experience ..... 30 points</li> <li>Between 5 to less than 10 years' experience .....20 points</li> <li>Less than 5 years ..... 10 points</li> </ul> <p>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</p> <p>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</p>	<p><b>60</b></p>
<p>Specific experience of the firm related to construction social facilitation (As proof attach a completion certificate or reference letter. Value must also be indicated.</p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum of 20 points for completed social facilitation projects</b></p> <ul style="list-style-type: none"> <li>4 or more completed projects ..... 20 points</li> <li>3 completed projects ..... 15 points</li> <li>2 completed project .....10 points</li> <li>1 completed project ..... 5 points</li> <li>0 complete project ..... 0 points</li> </ul> <p><b>Maximum of 20 points for value of social facilitation fees undertaken on relevant road construction projects</b></p> <ul style="list-style-type: none"> <li>R200 000 and above ..... 20 points</li> <li>R150 000 to below R200 000..... 16 points</li> <li>R100 000 to below R150 000..... 12 points</li> <li>R50 000 to below R100 000..... 10 points</li> <li>Below R50 000..... 5 points</li> </ul>	<p><b>40</b></p>
<p><b>Total</b></p>		<p><b>100</b></p>

**Schedule N: - Project & Construction Management Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (road infrastructure project management from inception to close -out) experience of key personnel. (Registered with the SACPCMP as a Professional Construction Project Manager - PrCPM)</b></p> <ul style="list-style-type: none"> <li>Construction Project Manager</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>Points will be allocated to previous experience in the same position or title as the current position (CPM)</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 60 points for SACPCMP registered professional Construction Project Manager</b></p> <ul style="list-style-type: none"> <li>20 years or more relevant experience ..... 60 points</li> <li>Between 15 to less than 20 years relevant experience ..... 45 points</li> <li>Between 10 to less than 15 years relevant experience ..... 30 points</li> <li>Between 5 to less than 10 years relevant experience ..... 15 points</li> <li>Less than 5-year experience ..... 0 point</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed reports and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<p><b>60</b></p>
<p><b>Specific experience of the firm related to the assignment (As proof attach a completion certificate or reference letter for road infrastructure project management.)</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <ul style="list-style-type: none"> <li>Complete 4 infrastructure projects .....40 points</li> <li>Complete 3 infrastructure projects .....30 points</li> <li>Complete 2 infrastructure projects .....20 points</li> <li>Complete 1 infrastructure project: ..... 10 points</li> <li>Complete 0 infrastructure project: ..... 0 points</li> </ul>	<p><b>40</b></p>
		<p><b>100</b></p>

**Schedule O: - Professional Transport Planning Services**

Evaluation Criteria	Scoring Criteria	Weight
<p><b>Competence and relevant (transport policy, transport planning, transport strategy and/or Infrastructure planning) experience of key personnel. (ECSA Registered Pr Eng /Tech Eng or SACNASP Registered Professional Natural Scientist- Pr Sci Nat</b></p> <ul style="list-style-type: none"> <li>• Transportation Engineer (TE)</li> <li>• Geometric Engineer (GE)</li> <li>• Environmental Sci (ES)</li> </ul> <p><b>NB.</b></p> <ul style="list-style-type: none"> <li>• Points will be allocated to previous experience in the same position or title as the current position (TE, GE, ES).</li> </ul> <p><b>Responders MUST clearly indicate the personnel's experience, project description, duration (in month/s) and contactable references</b></p>	<p><b>Maximum 20 points each for SACNASP/ESCSA registered professional Transportation Engineer, Geometric Engineer; Environmental Scientist, (maximum of 60 points in total) as follows:</b></p> <ul style="list-style-type: none"> <li>• 20 years or more relevant experience.....60(20x3) points</li> <li>• Between 15 to less than 20 years' experience.....45(15x3) points</li> <li>• Between 10 to less than 15 years' experience.....30(10x3) points</li> <li>• Between 5 to less than 10 years relevant experience.....15(5x3) points</li> <li>• Less than 5-years relevant experience .....0 point</li> </ul> <p><b>Points will <u>only</u> be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath and B1 form completed as prescribed in the B1 form notes.</b></p> <p><b>All key personnel provided might be called in for interviews during evaluations. Evidence (appointment letters, signed report and/or plans), may be required. Failure to attend will result in points being forfeited.</b></p>	<b>60</b>
<p><b>Specific experience of the firm related to the assignment. (As proof attach a completion certificate or reference letter for transport policy, transport planning, transport strategy &amp; Infrastructure planning)</b></p> <p><b>NB: (Failure to submit proof of completion certificate or reference letter will result in the bidder being awarded 0 points)</b></p>	<p><b>Maximum 40 points</b></p> <p>Completed 3 transport planning assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 40 points</li> <li>• As non-lead consultant in Joint Venture..... 30 points</li> </ul> <p>Completed 2 transport planning assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 30 points</li> <li>• As non-lead consultant in Joint Venture..... 20 points</li> </ul> <p>Completed 1 transport planning assignment as follows:</p> <ul style="list-style-type: none"> <li>• Lead consultant... ..... 10points</li> <li>• As non-lead consultant in Joint Venture..... 5 points</li> </ul> <p>No transport planning experience.....0 points</p>	<b>40</b>
<b>Total</b>		<b>100</b>