

TENDER CLARIFICATION PRESENTATION FOR CONTRACT SANRAL X.002-173-2023/1F

**NORTHERN REGION
23 SEPTEMBER 2022**

SANRAL



**BUILDING SOUTH AFRICA
THROUGH BETTER ROADS**

Tender Clarification for Projects:

Contract Number	Description
X.002-173-2023/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R52 FROM BIESIESVLEI TO LICHTENBURG, R503 FROM MATLOSANA MUNICIPAL BORDER TO LICHTENBURG, R505 FROM TSWAING MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, N14 FROM TSWAING MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.



Part T1.1: Tender Notice and Invitation to Tender

T1.1 Tender Notice and Invitation to Tender/SBD1 X.002-173-2023/1F

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

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

The closing time for receipt of tenders is Friday 21 October 2022 , 11h00

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

TENDER SUBMISSION

C2.15.1

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

Location of tender box: Reception

Physical address: 38 Ida Street.

Menlo Park

0081

**Identification details: Place the signed original tender offer in a package marked
TENDER SANRAL X.002-173-2023/IF CONSULTING ENGINEERING
SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE
R52 FROM BIESIESVLEI TO LICHTENBURG, R503 FROM MATLOSANA
MUNICIPAL BORDER TO LICHTENBURG, R505 FROM TSWAING MUNICIPAL
BORDER TO MAHIKENG MUNICIPAL BORDER, N14 FROM TSWAING
MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.**

C2.15.2

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

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



Part T1.2: Tender Data

1.2 CONDITIONS OF TENDER

- Note to tenderer:

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

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

COMPOSITION OF TENDER

BOOK 1		BOOK 2	BOOK 3			
T.1 -Tender Procedures	T.2 RETURNABLE SCHEDULES	C.1 AGREEMENTS AND CONTRACTS DATA	C.2 PRICING DATA	C.3 SCOPE OF WORK	C.4 Site- Info	C5 Annexure
T1.1 -Tender Notice	T.2.1 List of Returnable schedules	C.1.1 Form of Offer and Acceptance	C.2.1 Pricing Instructions	C3.1General Requirements	C4.1 Location of the project	
T.1.2 - Conditions of Tender	T.2.2 Tender Schedule	C.1.2 Other Contract Forms	C.2.2 Pricing Schedule	C3.2Detailed Assessment Phase	C4.2 Available information	
T1.3 Tender Data			C.2.3 Summary of Pricing Schedules	C3.3Tender Documentation	C4.3 Any additional information	
				C3.4 Clarification meeting, Tender Period ,Tender Evaluation		
			Form D1	C3.5 Monitoring of Works contract and admin,		

Composition of tender

☐ TENDER DOCUMENT

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

☐ RETURNABLE SCHEDULES

☐ TECHNICAL

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

☐ FINANCIAL

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

COMPLETION OF TENDER

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

Submit the tender offer electronically on a flash drive.

(In the relevant MS Word 2013 and MS Excel 2013 format as issued, and not in .pdf format, except where so specified.)

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

PRE-QUALIFICATION CRITERIA

C.2.1	Meeting Eligibility and Responsiveness
C.2.1.1	Only those tenderers who satisfy the following criteria are eligible to submit tenders:
	a) Meet the minimum requirements for the key persons as stated in the Scope of Works in Clause C3.1.9: Personnel Requirements; excluding 3.1.9 (c), which is dealt with under Tender Data 5.13(k).
	b) Registered on National Treasury Central Supplier Database. Tenderers, or in the event of a Joint Venture (JV), each member of the JV, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. If not registered as verified online at tender closing, the tenderer will be declared non-responsive. Criteria for preferential procurement.
	c) Criteria for preferential procurement. Tenderers that have a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE.
	Tenderers shall submit a valid B-BBEE certificate or Sworn Affidavit (where applicable) in compliance with Tender Data C.3.11 as proof of eligibility. Failure to satisfy the eligibility criteria will result in a non-responsive tender.

PRE-QUALIFICATION CRITERIA

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

The certificate shall:

Be valid at the closing date; and

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

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

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

TECHNICAL EVALUATION

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

Tender data:

C3.11

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

Contracts Engineer

EVALUATION PRICE AND PREFERENCE

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

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

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

Where:

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

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

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

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

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

Where:

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

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

Correction of Arithmetic Errors

After confirmation of errors, omissions or re-balancing of imbalanced rates the tender offer shall be corrected as follows:

- a) If Bills of Quantities or Pricing Schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the unit rate shall govern and the line item total shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted and the unit rate shall be corrected.**
- (b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall be corrected.**
- (c) Where the unit rates are imbalanced, the tenderer shall adjust such rates by increasing or decreasing them and selected others while retaining the total of the prices derived after any other corrections made under (a) and (b) above.**

DUE DILIGENCE

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

The due diligence will take into consideration the following:

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

Instruction

Tender validity date is 180

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

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

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

Returnable Schedule

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

Returnable Schedule Technical Returnables

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

Returnable Schedule Technical Returnables

B5	MS EXCEL	MANAGEMENT PROPOSAL	*1
B6	MS EXCEL	PAST PERFORMANCE EXPERIENCE	*1
B7	PDF	TARGETED ENTERPRISE/SUB-CONTRACTOR DETAILS AND DECLARATION	*1 & *2
B8	PDF	JOINT VENTURE AGREEMENT	*1 & *2
C2.4	PDF	KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED	*1
D1/SB D6.1		TENDERER'S B-BBEE VERIFICATION CERTIFICATE	*1 & *2

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



Part C3: Scope of Works

C.3.1.3 DESCRIPTION OF THE PROJECT

The Service Provider shall be required to provide services relating to the letting, management and supervision of the Routine Road Maintenance on National Route R52 from Biesiesvlei to Lichtenburg, R503 from Matlosana Municipal Border to Lichtenburg, R505 from Tswaing Municipal Border to Mahikeng Municipal Border, N14 from Tswaing Municipal Border to JB Marks Municipal Border. The construction monitoring service shall be for the duration of the Works contract which has a contract period of 3 (three) years. The site comprises of the following routes with a total length of approximately 230.10 kilometres:

ROUTE	SECTION	FROM km	TO km	LENGTH kms
N14	11	16.80	62.38	45.58
N14	12	0.00	29.00	29.00
R52	1	0.00	36.61	36.61
R503	1	47.90	74.56	26.66

ROUTE	SECTION	FROM km	TO km	LENGTH kms
R503	2	0.00	21.90	21.90
R505	4	87.30	93.51	6.21
R505	5	0.00	27.04	27.04
R505	6	0.00	37.10	37.10

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

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

C3.1.7 Project Programme

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



Part C4: Site Information

C.4.1 LOCATION OF THE PROJECTS

- The proposed project is located on National Route N14 from Naledi Municipal Border to Ditsobotla Municipal Border and R505 From Maquassi Hills Municipal Border to Ditsobotla Municipal Border. The site comprises of the following routes with a total length of approximately 230.10 kilometres.

ROUTE	SECTION	FROM km	TO km	LENGTH kms
N14	11	16.80	62.38	45.58
N14	12	0.00	29.00	29.00
R52	1	0.00	36.61	36.61
R503	1	47.90	74.56	26.66
R503	2	0.00	21.90	21.90

C.4.1 LOCATION OF THE PROJECTS

ROUTE	SECTION	FROM km	TO km	LENGTH kms
R505	4	87.30	93.51	6.21
R505	5	0.00	27.04	27.04
R505	6	0.00	37.10	37.10
			TOTAL kms	230.10

C.4.2 LOCALITY PLAN





Part C1: Agreements and Contract Data



THANK YOU

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BUILDING SOUTH AFRICA
THROUGH BETTER ROADS