



GAUTENG PROVINCE
ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 07/06/2022	Supply and Application of Dilute Emulsions on various roads for a period of three years: all 5 Regions in the Gauteng Province.	8SB or Higher	<p>Venue: Main Boardroom, Department of Roads and Transport 1215 Nico Smith Street Koedoespoort Pretoria</p> <p>Date: 15 November 2022</p> <p>Time: 10h00 am</p> <p>NB: Failure to attend site briefing will result in disqualification</p>	<p>Date: 07 December 2022</p> <p>Time: 11H00</p> <p>Tender Box</p> <p>Gauteng Department of Roads and Transport, Ground floor, Life Centre Building,</p> <p>45 Commissioner Street, Johannesburg.</p> <p>Tenderers are advised to timeously submit documents earlier than closing date to avoid crowding.</p> <p>Public in-person bid opening is prohibited. Tenderers are advised to regularly check e-Portal and Departmental websites for publications and communication regarding bid opening</p>

We adhere to all relevant Acts, and circulars, including Supply Chain Management Circular 5 of 2016/2017, the Broad -Based Black Economic Empowerment Amendment Act, Act No.46 of 2013, Black Economic Empowerment Act 53 of 2003, the Preferential Procurement Policy Framework Act No.5 of 2000 and the Employment Equity Act No. 55 of 1998.

In terms of Preferential Procurement Regulation of January 2017, the department will be applying the 90/10 preference point system. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims.

The principle of the “work-spread model” will be implemented as follows at the tender evaluation:

(Bidders must complete Page 25: Schedule of recently completed and current contracts in the Department of Roads and Transport)

- A bidder will be disqualified prior to any tender pre-qualification assessment:

- if the bidder has three (3) or more contracts that are currently in progress or have not been certified as practically complete at the time of tender closure with the Department; or
- If the bidder has contract/s that amounts to more than R250 million which have a contractual remaining period of more than 12 months with the Department that are currently in progress or have not been certified as practically complete at the time of tender closure.

PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT

The Department has decided to apply pre-qualification criteria to advance designated groups in line with regulation 4. (1)(a) of the PPR 2017. The following criteria will be applied to this tender with the specific conditions that interested bidders can respond to with the following requirements:

- **Bidders must have a level 1 or level 2 B-BBEE status level of contributor.**

BIDDERS WHO DO NOT MEET THE PRE-QUALIFICATION CRITERIA BELOW, WILL BE DISQUALIFIED AND WILL NOT BE CONSIDERED FURTHER IN THE EVALUATION PROCESS:

Bidders must submit the following documents as a proof of the above:

1. Bidders who do NOT qualify as Exempted Micro Enterprises (EME's) or Qualifying Small Enterprises (QSE's) must submit valid B-BBEE verification certificates which have been prepared by an agency that is accredited by SANAS (South African National Accreditation System).
2. A Qualifying Small Enterprises (QSE) that is 51% black owned is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million.
3. An Exempted Micro Enterprise (EME) is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less.
4. Sworn Affidavits must comply with the DTI or the CIPC format or a similar format and must be valid (Copy of the certified copy will be not accepted)
5. A consortium or joint ventures (Including unincorporated consortia) must obtain and submit a consolidated BBBEE Status Level Verification Certificate which have been prepared by an agency that is accredited by SANAS (South African National Accredited System). Failure to do so will result in the bidder being disqualified.
6. Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates which have been prepared by an agency that is accredited by SANAS (South African National Accredited System) together with their bids.

NB: Sworn Affidavit must be signed by the EME or QSE representative and attested by a Commissioner of Oaths in line with the justices of the Peace and Commissioners of Oaths Act No. 16, 1963.

NB: The submission of a fraudulent B-BBEE certificate will result in the bidder being disqualified and criminal proceedings being instituted against the bidder. The bidder, the shareholders and / or directors will further be restricted from doing business with any organ of the state for a maximum period of 10 years

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

Failure to submit the following required documents will render the bidders tender disqualified:

- Proof of registration with CIDB (Construction Industry Development Board) for the following grading; 8SB or higher
- Construction Health and Safety Officer must be registered with SACPCMP as a Professional Construction Health and Safety Officer. The prospective bidders must submit proof of registration with the mentioned professional bodies or the applicable registration number must be attached/ attached as part of the bidder's tender documents
- Complete, sign and submit SBD forms, SBD 4 and SBD 6.1 which form part of the tender document.
- Bidders must attend the compulsory site briefing as indicated above. The attendance register must be completed and will be used as proof of your attendance.
- In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted tender document

NB: Bidders who are listed on the National Treasury's register of defaulters and restricted suppliers will be automatically disqualified.

OTHER KEY RETURNABLES:

- Tax registration pin code.
- Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC) OR Master of the High Court in South Africa.
- Certified ID Copies of company members and shareholders (NB: the date of certification must be less than 3 months from the date of the bid closure).

FUNCTIONALITY EVALUATION:

Functionality will be scored out of 100 points and the minimum threshold to qualify is 70 points. Bidders who fail to meet the minimum threshold will not be considered for further evaluation. The evaluation criteria to score bidders on functionality is as follows:

FUNCTIONALITY CRITERIA			
Key Personnel (Max 40 points) Bidders MUST complete page 32-34 (B1 forms) attached in the bid documents for key personnel and MUST clearly indicate routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience, project description, duration and contactable references. NB: (Failure to complete page 32-34 (B1 forms) will result in the bidder getting zero points). Key Personnel must be unencumbered and unique to each tender bid	Company experience (Max 40 points) Experience in Diluted Emulsion Projects (Failure to submit required completion certificates will result in the bidder scoring zero points) NB: Completion Certificates must be sign by all relevant parties and as per applicable contract.	Bank Rating (Max 5 points) (Failure to submit proof of bank rating from the relevant bank will result in the bidder scoring zero points) NB: the date of bank stamp must be less than 12 months from the date of the bid closure	Schedule of Plant and Equipment (Max 15 points) Bidders MUST complete Page 26-28: Schedule of Plant and Equipment (Failure to submit proof of ownership OR lease / hire agreements for plant and equipment will result in the bidder getting zero points)
SITE AGENT: On a permanent basis with relevant experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience, will be assessed as follows: (Max 10 points) Experience: <ul style="list-style-type: none"> 3 years or more experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (10 points) 2 years to less than 3 years' experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (5 points) 	(submit completion certificates) Previously completed diluted emulsion projects, will be assessed as follows: (Max 40 points) <ul style="list-style-type: none"> 3 or more projects completed: (40 points) 2 projects completed: (20 points) 1 project completed: (10 points) Practical Completion certificates or equivalent will not be considered	Rating A & B: (5 points) Rating C: (2 points) Rating D - G: (0 points)	<ul style="list-style-type: none"> Spray Tanker Calibrated: (5 points) Transport Labour (e.g Minibus or Combi and/or Track with suitable canopy: (2 points) Transport for Signs with mounted attenuator: (5 points) Water Tanker: (3 points)

<ul style="list-style-type: none">• 1 year to less than 2 years' experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (2 points)• 0 to less 1-year experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (0 points) <p>CONSTRUCTION HEALTH AND SAFETY OFFICER: A qualified / certified Construction Health and Safety Officer, with routine road maintenance, roads construction or roads rehabilitation and/or roads upgrade experience, will be assessed as follows: will be assessed as follows: (Max 20 points)</p> <p>Experience:</p> <ul style="list-style-type: none">• 5 years or more in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (20 points)• 2 years to less than 5 years' in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (10 points)• 1 year to less than 2 years in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (5 points)• 0 to less than 1-year experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (0 points) <p>FOREMAN: With routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience will be assessed as follows: (Max 10 points)</p>			
---	--	--	--

<p>Experience:</p> <ul style="list-style-type: none"> • 3 years or more experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (10 points) • 2 years to less than 3 years' experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (5 points) • 1 year to less than 2 years' experience in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (2 points) • 0 to less than 1-year in routine road maintenance or roads construction or roads rehabilitation and/or roads upgrade experience (0 points) 			
---	--	--	--

PRICE AND PREFERENCE POINT SYSTEM EVALUATION:

In terms of Preferential Procurement Regulation of January 2017, the department will be applying the 90/10 preference point system. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims.

OBJECTIVE CRITERIA:

1. The Department will apply their work spread model as objective criteria to multiple tenderers, irrespective of highest total number of points scored, which comprises the following:

1.1 A tenderer will not be awarded more than two (2) bills of quantity (contracts). The tenderer scoring the highest points for more than two (2) bills of quantity (contracts), will be limited to the two (2) highest Rand value bills of quantity (contracts), at the time of award

1.2 The remaining bills of quantity will be awarded to the qualifying tenderers scoring the highest points

1.3 In the event that there are insufficient qualifying bidders for the remaining bills of quantity, the Department reserves the right to award more than two (2) bills of quantity (contracts) to a qualifying tenderer, provided that the tenderer submitted a price proposal for the applicable bill of quantity (contract).

Bidders should note the following:

- 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.
- Only suppliers who are registered on the National Centralized Supplier Database (CSD) will be considered for appointment.
- 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. 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.

NB: Potential suppliers must note that in terms of departmental policy, the Department reserves the right to cancel 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.

Correspondence

- For the availability of the bid document and technical specification enquiries contact Supply Chain Management (SCM) on the following e-mail @ drt.scmadmin@gauteng.gov.za
- Closing date for enquires: **28 November 2022**
- Bidders to expect responses within 7 days prior to the closing date
- Bidders are not allowed to initiate communication with the Department after the closing date.
- Bidders must regularly check, e-Portal and Departmental Websites for publication of responses and other communication

Tender Documents

A non-refundable amount of R500 (Five hundred Rand) will be levied per tender document. This amount is payable in cash or debit card between 09h00 and 15h00 at our Finance Section of the Gauteng Department of Roads and Transport, **located at Ground Floor Life Centre Building, at 45 Commissioner Street, Johannesburg.**

Tender documents will be available for collection by prospective bidders upon presentation of the appropriate proof of payment to the Department. **These documents can be collected at ground floor Life Centre Building, at 45 Commissioner Street, Johannesburg between 09h00 and 15h00.** Tender documents will be available from the: **04 November 2022.**

OR Alternatively

Prospective bidders can download and print their own version of the tender document at no cost (free of charge) by accessing the e-Tender Publication Portal website (www.etenders.gov.za). Bidders are advised to ensure that all bid documents are properly bound upon submission on the closing date. Failure to submit all the required pages of the Bid Document may result in the bidder either being disqualified or forfeiting the available points on functionality, depending on the nature of the submission.

Bid Submission

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

Telegraphic, telephone, telex, facsimile, emails of bids and late bids will **NOT** be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid documents.

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

Clearly numbered Bid Documents together with all applicable attachments must be deposited in the tender box at the foyer at ground floor Life Centre Building, at 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.