

TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

PART A INVITATION TO BID SBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED								
BID NUMBER:	RFP085/2022		CLOSING DAT	TE:	08 July 20)22	CLOSING TIME:	23:55 TELKOM TIME
DESCRIPTION:	ON BEHALF OF FRE	E STATE I	DEPARTMENT	OF EDI	JCATION (FSDOE)		AZI TECHNICAL SCHOOL
THE SUCCESSFU	JL BIDDER WILL BE F	REQUIRED	TO FILL IN AI	ND SIGN	A WRITTI	EN CONTR	ACT FORM (SBD7).
BID RESPONSE [DOCUMENTS MAY BE	DEPOSIT	ED IN THE BID	BOX S	ITUATED A	ιT:		
Tender Box fo		ed herei	n via Micros	soft Or	ne Drive	as per Li	nk to be provid	ed once intention to
FOR ATTENTION	: SCM OFFICIAL - ZIP	HO MOSE	LAKGOMO, PI	ROCUR	EMENT & 1	ENDER O	FFICER	
SUPPLIER INFOR	RMATION							
NAME OF BIDDE	R:							
POSTAL ADDRES	SS:							
STREET ADDRES	SS:							
TELEPHONE NUM	MBER:	CODE:					NUMBER:	
CELLPHONE NUM	MBER:		1				1	
FACSIMILE NUME	BER:	CODE:			NUMBER:		NUMBER:	
E-MAIL ADDRESS	S:							
VAT REGISTRAT	ION NUMBER:							
		TCS PIN				AND/OR	CSD No:	
B-BBEE STATUS			☐ Yes	5				☐ Yes
VERIFICATION C	-				B-BBEE STATUS LEVEL			
[TICK APPLICABL		☐ No			SWORN AFFIDAVIT No		☐ No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?								
AN ACCOUNTING	G OFFICER AS	AN ACCOUNTING OFFICER AS CONTEMPLATE ACT (CCA)		MPLATED IN THE	CLOSE CORPORATION			
	PLATED IN THE CLOSE ATION ACT (CCA) AND		A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)				RICAN ACCREDITATION	
TICK BOX			A REGISTER	RED AUI	DITOR			
			NAME:					



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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]				
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER			DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)				
BIDDING PROCEDURE ENQUIRIES MA	AY BE DIRECTED TO:	TECHNIC	CAL INFORMATION MAY BE D	IRECTED TO:
DEPARTMENT/ PUBLIC ENTITY:	DEVELOPMENT BANK OF SOUT	THERN AF	RICA LIMITED	
CONTACT PERSON:		CONTAC	T PERSON:	An man Tandan Nation
TELEPHONE NUMBER:	As per Tender Notice &	TELEPHO	ONE NUMBER:	As per Tender Notice & Invitation
FACSIMILE NUMBER:	Invitation FACSIN		LE NUMBER:	
E-MAIL ADDRESS:		E-MAIL A	DDRESS:	



The Development Bank of Southern Africa has a Zero Tolerance on Fraud and Corruption.

Report any incidents of Fraud and Corruption to Whistle Blowers on any of the following:

TollFree : 0800 20 49 33

Email : dbsa@whistleblowing.co.za

Free Post : Free Post KZN 665 | Musgrave | 4062

SMS : 33490



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PART B TERMS AND CONDITONS FOR BIDDING SBD1

1.	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT MICROSOFT ONE DRIVE FOLDER AS PER LINK PROVIDED. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017 (PPR2017), THE JBCC PRINCIPAL BUILDING AGREEMENT, and EDITION 4.1 CODE2101 MARCH 2005 AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
2.	TAX COMPLIANCE REQUIREMENTS
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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



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Email : dbsa@whistleblowing.co.za

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

Free Post: Free Post KZN 665 | Musgrave | 4062

SMS : 33490



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

VOLUME 1 OF 3

THE TENDER

TENDER NO. RFP's RFP085/2022

DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED

Client: FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

Implementing Agent: Project Manager:

Development Bank of Southern Africa Mamohau Nkosi

Limited 1258 Lever Road

1258 Lever Road <u>Midrand (Johannesburg)</u>

Midrand (Johannesburg) Gauteng

Gauteng 1685 1685

Contact: As per Tender Notice and Invitation | Contact: As per Tender Notice and Invitation



VOLUME 1 OF 3 JBCC TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

TABLE OF CONTENTS

	VOLUME 1 OF 3				
SECTION	SECTION DESCRIPTION APPLICABLE PAGE				
	SUMMARY FOR TENDER OPENING PURPOSES	Υ	1		
	THE TENDER	Υ	4		
PART T1	TENDERING PROCEDURES	Y	9		
T1.1	Tender Notice and Invitation to Tender	Υ	11		
T1.2	Tender Data	Υ	13		

	VOLUME 2 OF 3			
SECTION	DESCRIPTION	APPLICABLE	PAGE	
	RETURNABLE DOCUMENT CHECK LIST			
PART T2	RETURNABLE DOCUMENTS			
T2.1	Forms, Certificates and Schedules required for Evaluation of Tender Resp	onsiveness	5	
T2.1.1	Tender Briefing / Site Inspection Attendance Certificate	Y	6	
T2.1.2	Certificate of Authority for Signatory	Y	7	
T2.1.3	Registration Certificates / Agreements / Identity Documents	Y	11	
T2.1.4	Joint Venture Consortium / Disclosure Form	Y	12	
T2.1.5	Tax Clearance Requirements	Y	21	
T2.1.6	Proof of Registration with CIDB	Y	22	
T2.1.7	Proof of Workmen's Compensation Registration	Y	23	
T2.1.8	Proof of full Agreement Certificate for Modular Building System	N	24	
T2.1.9	Declaration of Non-Performance and Termination	Y	25	
T2.2	Other Forms, Certificates and Schedules that will be Incorporated into the	e Contract	27	
T2.2.1	Record of Addenda to Tender documents	Υ	28	
T2.2.2	Local Employment & Sourcing	Υ	29	
T.2.3	Unemployment Insurance Fund (UIF) – Registration Certificate (Act 4 of 2002)	Y	30	
T2.2.4	Form Concerning Fulfilment of the Construction Regulations, 2014	Y	31	



TENDERING PROCEDURES

Tender No. RFP085/2022

T2.2.5	Declaration of Interest	Υ	35
T2.2.6	Declaration of Tenderers past Supply Chain Management Practices	Υ	39
T2.2.7	Certification of Independent Tender Determination	Υ	42
T2.2.8	Service Provider Code of Conduct	Υ	46
T2.2.9	RFP Declaration Form	Υ	48
T2.2.10	Compulsory Enterprise Questionnaire	Υ	50
T2.2.11	Certificate of Acquaintance with Tender Document	Υ	53
T2.3	Documentation, Forms and Schedules Required for Tender Evaluation Put	rposes	55
T2.3.1	Related Experience of Tenderer	Y	56
T2.3.2	Management and CV's of Key Persons	Υ	58
T2.3.3	Schedule of Plant and Equipment	Υ	59
T2.3.4	Schedule of Proposed Sub-Contractors/ Consultants	Υ	61
T2.3.5	Programme	Υ	62
T2.3.6	Financial Standing / Bank Rating	Υ	63
T2.3.7	Quality Plan	Υ	64
T2.3.8	Health and Safety	Υ	65
T2.3.9	Capacity and Ability to meet Delivery Schedule	Υ	66
T2.3.10	Statement of Technical Compliance	N	67
T2.4	Other Decomposite in Fernance and Schodules required for Tander Fuelistic	on Durmosos	68
	Other Documentation, Forms and Schedules required for Tender Evaluation	on Purposes Y	
T2.4.1	Form of the Performance Guarantee	· ·	69
T2.4.2	PPPFA Prequalify & Subcontracting Schedule	Υ	74
T2.4.3	Broad-based Black Economic Empowerment Status Level Certificate	Υ	82
T2.4.4	Declaration Certificate For Local Production And Content For Designated Sectors	Y	87



TENDERING PROCEDURES

Tender No. RFP085/2022

	VOLUME 3 OF 3			
SECTION	DESCRIPTION	APPLICABLE	PAGE	
PART C1:	THE CONTRACT AGREEMENT AND CONTRACT DATA		4	
C1.1	Form of Offer and Acceptance	Y	4	
C1.1	Contract Data	Y	9	
C1.3	Performance Guarantee	Y	20	
PART C2:	PRICING DATA		24	
C2.1	Pricing Instructions	Υ	25	
C2.2	Bill of Quantities	Υ	27	
C2.3	Amendments, Qualifications and Alternatives by Tenderer	Y	28	
PART C3:	SCOPE OF WORK		29	
C3.1	Project Specifications	Υ	30	
C3.2	Particular Specifications	Υ	42	
C3.3	List of Drawings	Y	43	
PART C4:	SITE INFORMATION		44	
C4.1	Site Location	Υ	45	
C4.2	Information & Map	Y	45	
PART C5:	SITE INFORMATION		46	
C5.1	Layout Plans	Υ		
C5.2	Detail Drawings	Υ		



VOLUME 1 OF 3 JBCC TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

THE TENDER

T1 : TENDERING PROCEDURES

T1.1 : TENDER NOTICE AND INVITATION TO TENDER

T1.2 : TENDER DATA



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

PART T1: TENDERING PROCEDURES

TABLE	Page		
T1.1	TENDER NOTICE AND INVITATION TO TENDER	10	
T1.2	TENDER DATA	13	



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Development Bank of Southern Africa Limited (DBSA) invites tenders for **TENDER NO. RFP085/2022**: APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE).

The Tender Document and Supporting Documents are attached to this email invitation to tender. DBSA will email addendums and responses to any queries related to this tender via the DBSA Commercial contact person below and only written correspondence will be accepted.

Queries may only be addressed to:

SCM: Zipho Moselakgomo, PROCUREMENT & TENDER OFFICER @ ziphoScm@dbsa.org

The cut-off date for tender enquiries is as detailed in the table on page 11.

MIN. CIDB GRADING	COMPULSORY TENDER BRIEFING		
REQUIRED	VENUE	DATE & TIME	
CIDB 8GB or higher	Tsebo Ulwazi New School site – Frankfort 27°14'31.3"S 28°30'46.3"E – Farm Aberdeen 530	29 June 2022 @ 11H00	

The closing time for receipt of tenders is 23:55 (Telkom time) on <u>08 July 2022</u> at the designated *Tender Box folder for RFP085/2022 via Microsoft One Drive as per Link provided*. (reflected on the cover of this document – see page 11 for Link request process).

Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will <u>not</u> be accepted. Tenderers should ensure that Bids are delivered timeously and to the correct address (reflected on the cover of this document). If the bid is late, or not submitted in the designated <u>ON-LINE</u> tender box, it will not be considered for evaluation.

- i. Tenderers are required to meet the minimum stipulated threshold or <u>Local Production and</u> Content as per **T2.4.4 of Volume 2** of the Tender Document.
- ii. Tenderers are to ensure that they submit a completed and signed SBD 6.2 Form and its Annexures C, D & E (as per T2.4.4 of Volume 2 of the Tender Document).
 - Annexure C <u>must</u> contain every product as listed in the Designated Sectors referred to under *Tender Volume 2*, *T2.4.4 – SBD6.2 Local Production and Content*.
 - See Stage 1 Responsiveness non-adherence results in immediate disqualification.



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

Instructions for TENDER BRIEF:

Tender Brief will held on site as per above coordinates and scheduled dated.

Instructions for TENDER SUBMISSION:

- Bidders are required to issue Tender Submission Link requests and all other enquiries to <u>ziphoscm@dbsa.org</u> ONLY;
- Request must specify the relevant tender number of this specific tender (RFP085/2022).
- ➤ Tender <u>Submission Link requests</u> will **NOT** be accepted after **11h00 on the date of Tender Closing**. Any requests after the stipulated date and time will be disregarded.
- ➤ Bidders will thereafter receive a OneDrive Link to upload their tender submission documents electronically, no later than 12h00 on the date of Tender Closing.
- ➤ Bidders to ensure the documents being loaded are correct and accurate once they are loaded, they <u>could</u> <u>possibly not be accessed again or deleted.</u>
- If incorrect documents are loaded and could not be deleted, the new documents loaded must include the wording "Corrected"
- > Only <u>Files</u> can be loaded, not folders
 - As such, Folders with all its required content should be created on the bidder's system, then be converted
 to either a <u>Compressed or Zipped Folder</u>.
 - This will allow bidders to load the whole Compressed / Zipped Folder <u>as a file format</u> to the *Tender* Submission Link
- Once documents have been loaded, the Bidder will receive a confirmation email of the upload.
- Uploading of submission must be in the structure and order as prescribed in this tender.
- > Bidders are requested to not create and submit excessively large files, but rather to break it up into its components.

	KEY DATES AND ACTIVITIES			
No	Description	Date/Time		
1.	Advertisement as open tender	20 June 2022		
2.	There will be a Compulsory Briefing Session	29 June 2022@ 11:00am		
	Bidders to submit written questions/ clarifications.			
3.	Each bidder is encouraged to submit one (01) consolidated questions/ clarifications email.	01 July 2022 @ 16H00		
	No questions will be entertained post the stipulated date.			
	DBSA to respond to written questions/ clarifications posed by bidders not prior to this date.			
4.	 Such response will be issued on the DBSA website Bidders are required to stay updated with such communications for any additional communications / addenda being issued. 	05 July 2022 @ 16:00		
5.	Bidders submit their Tender Submission Link request	08 July 2022 @ 11H00		
6.	Bidders to receive the OneDrive Link to upload tender submission documents electronically by	08 July 2022 @ 13H00		
7.	Tenders Closing Date and Time	08 July 2022 @ 23;55H00		



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

T.1.2 TENDER DATA

The Conditions of Tender applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423 & SANS 10845. (See www.cidb.org.za), to which tenderers are referred to for their information purposes in relation to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this Tender. The Tender Data shall have preference in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of Tender Data given below is cross-referenced to the relevant clause in the Standard Conditions of Tender to which it mainly applies.

All references to the terms: "Tender" and "Tenders" and/or "Tenderer" and "Tenderers" in these documents and the Conditions of Tender shall have the same meaning as each other and shall be of equal force.

The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender:



VOLUME 1 OF 3

JBCC

TENDERING PROCEDURES

Tender No. RFP085/2022

Clause number	Ten	der Data	
C.1.1	The employer for this Contract is Development Bank of Southern Africa Limited.		
C.1.2	The Tender Documents issued by the Employer comprise the	ne following documents:	
	THE TENDER		
	Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data (Volu	ime 1 of 3)	
	Part T2: Returnables documents T2.1 - List of returnable documents T2.2 - Returnable schedules (Volu	me 2 of 3)	
	THE CONTRACT (Volu	me 3 of 3)	
	Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data C1.3 - Performance Guarantee		
	Part C2: Pricing data C2.1 - Pricing instructions C2.2 - Bill of Quantities C2.3 - Amendments, Qualifications and Alternatives by T	enderer	
	Part C3: Scope of work C3.1 - Project Specifications C3.2 - Particular Specifications C3.3 - Drawings		
	Part C4: Site information C4.1 - Site information		
C.1.4	The Employer is :		
	Name: Development Bank of Southern Africa Limited		
	Address: 1258 Lever Road, Headway Hill, Midrand, Gauter	ng, 1685	
	Tel : (011) 313 3911		
		en by the Employer or any other person prior to the close of . Only information issued formally by the employer in writing ocuments.	
C.1.5		nest scoring tenderer (as calculated according to Clause C.3.11 the successful completion of the project and the Employer, or in	
C.1.6.2	The competitive negotiation procedure shall not be applied		
F.1.6.3	A two-stage system will not be followed.		



TENDERING PROCEDURES

Tender No. RFP085/2022

C.2.1	The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions , are eligible to have their tenders evaluated:
	 a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations, for a 8GB class or higher of construction work; b) submit an offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with the employer c) the tenderer is registered on the National Treasury Central Supplier Data Base (https://secure.csd.gov.za) d) the tenderer accepts that documents that have correction fluid on them will be deemed non-responsive and the documents must remain intact e) tenderers adhere to the pre-qualification criteria stated in the tender document, if any. f) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above and who satisfy the following criteria: i) the employer is satisfied that such a contractor has the potential to develop and qualify to be registered in that higher grade as determined in accordance with the provisions of the CIDB Specification for Social and Economic Deliverables in Construction Works Contracts; and ii) the employer agrees to provide the financial, management or other support that is considered appropriate to enable the contractor to successfully execute that contract.
	Joint ventures are eligible to submit tenders provided that: 1) the entity is registered as a JV, on the approved DBSA panel invited from, if not advertised in the open market; 2) every member of the joint venture is registered with the CIDB in the General Building (GB) class of work; 3) the lead partner has a contractor grading designation in the 8GB or higher class of construction work; and 4) the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 8GB or higher class of construction work or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations 5) The members / parties have signed a joint venture agreement 6) A consolidated B-BBEE verification certificate or sworn affidavit in the name of the joint venture must be submitted in order to qualify for the preference points
C.2.7	The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. Tenderers must sign the attendance register in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.
C.2.8	Request clarification in line with the dates stipulated under "KEY DATES AND ACTIVITIES" on page 11.
C.10.3	Rates and prices are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.
C.2.12	Alternative tender offers will not be considered.



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

C.2.12 If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements, the details of which may be obtained from the Employer.

Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.

Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.

The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs in confirming the acceptability of the detailed design.

- C.2.13.1 Where the tendering entity is a joint venture, it is recommended that the standard CIDB Joint Venture Agreement document be used.
- C.2.13.3 Parts of each tender offer communicated on paper shall be submitted to the Microsoft One Drive Tender Box folder in the **following specific format only**:
 - i. Your RFP submission must be filed in the order as stipulated in the below table.
 - **ii.** All forms must be properly completed and signed as required and the document shall not be taken apart or altered in any way whatsoever.
 - iii. All forms must be duly completed in black ink as required.
 - iv. "Envelope" in terms of hardcopy submissions, here now refers to a "Folder" as per required online submissions.
 - v. No "price document" may be visible in the Envelope 1 Folder.

Section	Description Contents & Order for RFR Submission		
1.	Folder – file clearly named "RFP# - Bidder Name".		
1.1	Complete Volume 1 separately in own folder – file clearly named " <i>RFP# - Volume 1 – Bidder Name</i> ". Complete Volume 2 separately in own folder – file clearly named " <i>RFP# - Volume 2 – Bidder Name</i> ".		
1.2			
1.3	B-BBEE Certificate – file clearly named "RFP# - B-BBEE – Bidder Name"		
1.4	Supporting Evidence File with Index – file clearly named "RFP# - Supporting Evidence – Bidder Name".		
1.4.1	Document order to be exactly as per <u>Table of Contents</u> in Volume 2 – accurate Content List required.		
1.4.2	Tenderer may not scan submission in order other than specified in Volume 2.		
1.4.3	All supporting documents to evaluation criteria to be included here as well.		
2.1	Complete Volume 3 separately in own folder – file clearly named "RFP# - Volume 3 – Bidder Name".		
2.2	BoQ's to be loaded as Excel version, fully priced and populated, plus the same in PDF format, signed		

NB: FAILURE TO SUBMIT IN THE FORMAT/ ORDER REQUIRED MAY RENDER THE BID INVALID.



TENDERING PROCEDURES

Tender No. RFP085/2022

C.2.13.4	The tender shall be signed by a person duly authorized to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function its period of duration, the persons authorized to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning.		
C.2.13.5	The employer's details and address for delivery of tender offers and identification details that are to be shown on each offer package are:		
	Location of tender box:	Designated tender folder as per link provided.	
	Physical address:	Microsoft One Drive	
	Identification details:	Tenderers full name	
C.2.13.6	A two-envelope system is n	ot required.	
	Non-adherence to this wil	I disqualify the submission.	
C.2.13.9	Telephonic, telegraphic, tele	ex, facsimile or e-mailed tender offers will not be accepted.	
C.2.14	By signing the offer part of tender submission is true ar	C1.1 Form of Offer and Acceptance the tenderer declares that all information provided in the and correct.	
C.2.15	The closing time for submis	sion of tender offers is as stated in the Tender Notice and Invitation to Tender.	
C.2.16	The tender offer validity per	iod is 90 days from the closing time for submission of Tenders.	
C.2.18		equested by the Employer to do so, submit the names of all management and supervisory staff ervise the Labour Intensive portion of the works together with satisfactory evidence that such staff ty requirements.	
C.2.19	Access shall be provided fo	r inspections and testing by personnel acting on behalf of the Employer.	
C.2.20		submit with his tender a letter of intent from an approved insurer or financial institution undertaking Bond to the format included in Part T2.2 of this procurement document.	
C.2.23	The tenderer is required to	submit with his tender:	
	b) An original or certif c) A copy of the entity d) A Valid Copy of the e) A Valid Copy of the f) A Valid Copy of the g) A Valid Copy of the h) A Valid Copy of the i) A Valid Copy of Ide j) A signed Joint Ven	Tax Compliance Status Pin issued by the South African Revenue Services. fied Copy of the B-BBEE Certificate/ Affidavit. y's Professional Indemnity Insurance (where applicable). Tenderer's Workmen's Compensation Certificate, Act 4 of 2002. Tenderer's Unemployment Insurance Certificate, Act 4 of 2002. Tenderer's Unemployment Insurance Certificate, Act 4 of 2002. Tenderer's Certificate of Incorporation (if Tenderer is a Company); or tenderer is a Closed Corporation); or tenderer is a Partnership Agreement (if Tenderer is a Partnership); or tenderer is a Sole Proprietor); or the Agreement (if Tenderer is a Joint Venture). Performance Bond.	
C.3.1.1	The Employer will respond to	to requests for clarification received up to three (3) working days before the tender closing time.	



TENDERING PROCEDURES

Tender No. RFP085/2022

C.3.4	Tenders will not be opened in public. Tenders will be opened immediately after the closing time (23:55hrs Telkom Time) for receipt of tenders as stated in the Tender Notice and Invitation to Tender, or as stated in any Addendum extending the closing date.		
C.3.11.	The procedure for the evaluation of responsive tenders is Method 1: Price and Preference.		
	Evaluation will be in three stages modified to comply with the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017, namely:		
	 Stage 1: Responsiveness Evaluation Stage 2: Financial Offer and Preference Evaluation Stage 3: Objective Criteria & Risk Analysis 		
F.3.11.3	The procedure for the evaluation of responsive tenders is Method 2: Functionality, Price and Preference. Evaluation will be in four stages modified to comply with the Preferential Procurement Policy Framework Act, 200 Preferential Procurement Regulations, 2017, namely: Stage 1: Responsiveness Evaluation Stage 2: Functionality Evaluation Stage 3: Financial Offer and Preference Evaluation Stage 4: Objective Criteria & Risk Analysis		
	Stage 1: Responsiveness Evaluation The Tenderer should be able to provide all the relevant information required in the Supplier Information Form (SIF) which will include but not limited criteria selected in below table. A. Tenderers who do not adhering to those criteria listed as PRE-QUALIFIER, will be disqualified immediately; Applicable to		

	Responsiveness Criteria	Prequalifying Criteria	Applicable this Tend (Y/N)
1	Attendance to Compulsory Site Briefing.	Pre-Qualifier	Υ
2	Completion of the Form of Offer (Price included & fully signed)	Pre-Qualifier	Υ
3	Compliance with T.2.4.4 SBD6.2 Local Content & applicable Annexures	Pre-Qualifier	Y
4	Full Compliance in terms of Returnable T2.4.2: PPPFA Pre-qualify & Sub-contracting. Schedule (Ensure the Declaration is fully populated & signed).	Pre-Qualifier	Υ



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

B. Tenderers who do not adhere to the response time indicated for clarification inquiries by the Employer **will be deemed non-responsive** and not be evaluated further.

	Responsiveness Criteria	Clarification Time	Applicable to this Tender (Y/N)
5.	CV's for Construction Resources Required (Min. 10 years' experience for the Contract Manager and Site Agent. 5 years' experience for health and safety officer. ✓ Contract Manager ✓ Site Agent/Supervisor ✓ Site Foreman ✓ Full time Construction Health and Safety Officer (Pr.CHSO SACPCMP) ✓ Community Liaison Officer ✓ Plant Operators / Artisans	48 hours	Y
6.	Standard Conditions of Tender as required	48 hours	Υ
7.	Returnable Documents completed and signed	48 hours	Υ
8.	Submission of Registration with National Treasury Central Supplier Database (CSD) Summary Report: - Bidder must be fully registered & compliant in order to do business with the DBSA.	7 days	Υ
9.	A valid and active Tax Compliance Status Pin issued by SARS	48 hours	Υ
10.	Valid original/certified letter of good standing (COIDA)	48 hours	Υ
11.	Valid and Certified BBBEE Certificate	48 hours	Υ
12.	Valid & Active CIDB Contractor grading designation of 8GB or higher. – refer F2.1 of the Tender Data and Returnable T2.1.6.	48 hours	Y
13.	Proof of Letter of Intent for Performance Guarantee to the value of 10% of the Contract Sum. – refer to Volumes 2 & 3	48 hours	Υ
14.	Latest 2 Years (3-year view) Audited Financial Statements or Financial Statements signed off by an Accountant.	48 hours	Y

Stage 2: Financial Offer and Preference Evaluation

With reference to the PPPFA 2017, the evaluation shall be based on the **90/10** Principle and the points for evaluation criteria are as documented.

Evalua	Points	
1.	Price	90
2.	Broad Based Black Economic Empowerment	10
3.	Total	100

The contract may be awarded to a tenderer that did not score the highest points, in accordance with section 2(1)(f)
of the PPPFA 2017.

Stage 3: Objective Criteria & Risk Analysis

- a) Firstly, in addition to the financial offer and preference evaluation, the Tenderers having the highest ranking / number of points, will additionally be reviewed against the following points listed as "Other Objective Criteria" in terms of the PPPFA Regulations of 2017, in order to ascertain suitability for award.
 - i) If having passed Responsiveness, the tenderer will again be checked in terms of having a Compliant Tax Status at time of recommendation to confirm that the status has not changed, based on an active and Tax Complaint Pin issued by the South African Revenue Services.



VOLUME 1 OF 3

JBCC

TENDERING PROCEDURES

Tender No. RFP085/2022

	ii) Fully compliant and registered with the National Treasury Central Supplier Database. iii) No misrepresentation in the tender information submitted.
	iv) The tenderer or any of its directors/shareholders 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
	v) The tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate
	in the contract. vi) Convicted by a court of law for fraud and corruption
	vii) Removed from a contract between them and any organ of state on account of failure to perform on or comply with
	the contract. viii) Financial health of the bidder <u>may be assessed if deemed necessary</u> , to ensure that the service provider will be able
	to operate as per required deliverables (Ratios: Accounts Receivable & Payable Turnover, Liquidity & Solvency).
	ix) Unduly high or unduly low Tendered rates in the Tender offer. In this regard, a financial risk analysis will be performed to verify that the costs are reasonable and balanced. Tenders may be disqualified if tendered rates are found to be distorted. The market average of received bid prices excluding Outliers, as well as the DBSA QS estimate will be used as a guide to indicate financial risk.
	x) In terms of unduly high Tendered amounts in the Tender offer, refer to the PPR2017.
	xi) PEP Check and Procure Check to be initiated and if negative, may result in exclusion.
	 xii) As per Additional Conditions of Tender. b) Secondly, a further risk analysis may be performed on the Tenderers having the highest ranking / number of points to ascertain if any of the following, as relevant, presents an unacceptable commercial risk to the employer in terms of: i) The contents of project specific tender returnable will be assessed.
	ii) The placement of tendered resources will be assessed to ensure that resources indicated by CV's and tendered to work on the program will indeed work on the program and will not be replaced by more junior or less competent resources, if Main Contractor.
	iii) DBSA QS confirmation on value for money on project and activity list pricing received from bidder.
C.3.11.1	The financial offer may be reduced to a comparative basis using the Tender Assessment Schedule.
C.3.17	The number of paper copies of the signed contract to be provided by the employer is one (1).
	The Additional Conditions of Tender are:
	a) The DBSA reserves the right to award the scope in full or part thereof, subject to budget availability.b) The subsequent Appointment/ Contract if successful, will be the full & final offer.
	c) In the event of a partial award, the DBSA reserves the right for items excluded from the award, to be retendered in a
	new tender process. d) Bidders are not guaranteed to be invited again, subject to the DBSA Rotation Principles.
	 e) The decision to award will be based on best commercial offer and value for money principle for the DBSA. f) All subcontractors need to be from the Local area, i.e. Free State Province to be sourced through a localised procurement process post award. Such subcontractors must be in line with the Preferential Procurement Regulations
	2017, Regulation 6(5), 7(5) and 12(3). g) SMMEs locality must be prioritized from the immediate locality of the project, i.e. ward/village, expanding to the local municipality, to district and then to province.
	The following circumstances may deem a bid invalid if not addressed:
	a) If the tender offer is not submitted on the Form of Offer and Acceptance bound into this tender document (form C1.1,
	Part C1: Agreements and Contract Data); b) If the tender is not completed in non-erasable ink;
	c) If the Form of Offer and Acceptance has not been signed; d) If the Form of Offer and Acceptance is signed, but the name of the tenderer is not stated or is indecipherable.



TENDERING PROCEDURES

Tender No. RFP085/2022

APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW TSEBO ULWAZI TECHNICAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)

Negotiations with preferred tenderers

The Employer may negotiate the final terms of a contract with tenderers identified through the competitive tendering process as preferred tenderers, provided that such negotiation:

- a) does not allow any preferred tenderer a second or unfair opportunity;
- b) is not to the detriment of any other tenderer; and
- c) Does not lead to a higher price than the tender as submitted.

Minutes of any such negotiations shall be kept for record purposes.

The following documents are relevant to this Tender and Tenderers are advised to obtain their own copies thereof:

#	Document	Applicable (Y/N)
1	"JBCC Series 2000 Principal Building Agreement (Edition 4.1 Code2101 March 2005)" issued by the Joint Building Contracts Committee Inc. (including amendments).	Υ
2	Standardized Specifications for Civil Engineering Construction SANS 1200	Υ
3	Code of Practice for the application of the National Building Regulations" SABS 0400-1990	Υ
4	The Occupational Health and Safety Act No 85 and Amendment Act No 181 of 1993, Construction Regulations 2014 and Covid-19 Consolidated Directions on Occupational Health and Safety at Certain work places.	Υ
5	Safety, Health, Environmental and Quality Policy for Construction and Maintenance Programmes, Health and Safety Baseline Specification and Baseline Risk Assessment including amendments to COVID-19 requirements.	Υ
6	The Standard Conditions of Tender to follow is obtained from Annexure C of CIDB Standard for Uniformity in Construction Procurement, Board Notice 423 Government Gazette No. 42622 of 8 August 2019, which contains references to the Tender Data for details that apply specifically to the Tender.	Y
7	In addition, Tenderers are advised, in their own interest, to obtain their own copies of the following acts, regulations and standards referred to in the this document as they are essential for the Tenderer to get acquainted with the basics of construction management, the implementation of preferential construction procurement policies and participation of targeted enterprise and labour.	Υ
7.1	The Construction Industry Development Board Act No 38 of 2000 and the Regulations in terms of the CIDB Act 38/2000, Government Gazette Notice No 38960 of 10 July 2015	Υ
7.2	SANS 1921:2004 Construction and Management:	Υ
7.2.1	Part 1 : General Engineering and Construction Works;	Υ
7.2.2	Part 2 : Accommodation of Traffic on Public Roads occupied by the Contractor;	Υ
7.2.3	Part 3 : Structural Steelwork;	Υ
7.2.4	Part 5: Earthworks Activities which are to be performed by hand.	Υ
7.3	Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations as published in the Government Gazette No. 40553 of 20 January 2017	Υ