

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 LEVEL	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 05/10/2020	The Rehabilitation of the Road K175 From N4/2 To D670 (8.1KM)	8 CE or Higher 7CEPE will not be considered	VENUE: Department of Roads and Transport, 1215 Nico Smith Street (Previously Michael Brink Street) Koedoespoort DATE: 10 August 2022 at 11H00 am Failure to attend the compulsory briefing session will result in disqualification of the bidder	30 August 2022 at 11H00 TENDER BOX GAUTENG DEPARTMENT OF ROADS AND TRANSPORT Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg.

The Gauteng Department of Roads and Transport adheres to all relevant Acts including, 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 2017, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act, No 1 of 1999.

The Department will spread work widely to as many bidders who have passed the tender assessment criteria.

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

- 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 R250million 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 the tender closure.

PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT

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

Bidders (including trusts, JV's, and consortia) must have a stipulated minimum level 1 or 2 B-BBEE Status Level of contributor.

- **Bidders who do NOT qualify as Exempted Micro Enterprises (EME's) or Qualifying Small Enterprises (QSE's) that are at least 51% black owned, must submit valid B-BBEE verification certificates which have been prepared by an agency that is accredited by SANAS (South African National Accreditation System).**
- **A Qualifying Small Enterprise (QSE) that is at least 51% black owned or more is required to submit an original or certified copy of a valid sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership in order to qualify to the next round of evaluation.**
- **An Exempted Micro Enterprise (EME) is required to submit an original or certified copy of a valid sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership in order to qualify to the next round of evaluation.**

Sworn Affidavits submitted by bidders in support of their B-BBEE level should comply with the Department of Trade and Industry Commission (DTIC) format or CIPC format which can be found on the CIPC and / or the DTIC website. A B-BBEE certificate for an EME, issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the DTIC which serves as an Affidavit, must be valid.

All trusts, consortia and joint ventures must obtain and submit valid B-BBEE Status Level Verification Certificate which has 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.

Public entities and tertiary institutions must also submit valid 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.

Bidders who fail to submit a valid B-BBEE Certificate or a valid Sworn Affidavit (Sworn Affidavits must be valid, original or a certified copy) will be regarded as non-responsive bidders and be disqualified. Sworn Affidavits certified as a "true copy of the original", must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, No 16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963.

Sub-Contracting as a condition of tender

The Bidder must sub-contract a minimum of 30% of the value of the contract to any of the categories as stipulated in Regulation 9(2) (b-h) in the PPR 2017 and an additional 10% of the Contract Price must be subcontracted to targeted sub-contractors and suppliers.

Note: The value of the contract/contract price is the amount as per The Form of Offer and Acceptance completed by the Bidder

The Bidder must attach (as part of the submission) a copy (ies) of the sub-contractor's documents which discloses the B-BBEE status level of the sub-contracting entity and a signed subcontracting agreement. Subcontractor B BBEE credentials should comprise a valid, original or certified copy of their Sworn Affidavit certified by a Commissioner of Oaths or a valid B BBEE status level certificate. A B-BBEE certificate for an EME, issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the DTIC which serves as an Affidavit, must be valid.

Those sub-contractors who will be involved in the execution of construction works must be registered with the CIBD and value of their sub-contracts must be in line with their respective CIBD grading (proof of CIBD grading or CRS number to be attached for each sub-contractor), except sub-contractors who are not eligible for CIBD grading. (Supply only sub-contractors)

A signed subcontracting agreement specifying the following must be included in bidder submissions:

- Details of the scope of work as per the BOQ with total amounts for each selected subcontractor
- Percentage allocated to each sub-contractor in relation to the scope

NB// BIDDERS MUST ONLY SUBCONTRACT WITH SUB-CONTRACTORS ON THE CSD LISTS ADVERTISED WITH THE TENDER

SERVICE	CSD LINK	PROCUREMENT REFERENCE NR
HIGHWAY AND ROAD CONSTRUCTION SERVICES	https://secure.csd.gov.za/Search/AddEditFavourite/4279	DRT 05/10/2020 A
CONSTRUCTION MACHINERY AND EQUIPMENT RENTAL OR LEASING SERVICES	https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=4280	DRT 05/10/2020 B
SIDEWALK OR RAMP CONSTRUCTION SERVICE	https://secure.csd.gov.za/Search/AddEditFavourite/4281	DRT 05/10/2020 C
ROAD AND RAILROAD CONSTRUCTION MATERIALS	https://secure.csd.gov.za/Search/AddEditFavourite/4282	DRT 05/10/2020 D

HIGHWAY AND ROAD SIGN OR GUARDRAIL CONSTRUCTION AND REPAIR SERVICE	https://secure.csd.gov.za/Search/AddEditFavourite/4283	DRT 05/10/2020 E
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NB: bidders who are listed on the National Treasury's register of defaulters and restricted suppliers will be automatically disqualified.

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

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

- The Construction Manager must be registered and be in good standing with Engineering Council of South Africa (ECSA) as a Professional Civil Engineer/Professional Civil Engineering Technologist (Pr. Eng./PrTech Eng.) or SACPCMP as a Professional Construction Manager (Pr.CM). The prospective bidders must submit proof of registration with the mentioned professional bodies. Recently certified copies (within 3 months of tender closing) of the professional registration certificate indicating the applicable registration number or professional registration number.
- In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted tender document, which must be signed by all parties to the agreement detailing the percentage (%) split between the parties and portion/s of work to be shared.
- Complete and sign Standard Bidding Document (SBD) 1, 4, 6.1 and 6.2 which forms part of the tender document.
- Annexure C: Local Content Declaration - Summary Schedule (Local Content Declaration Templates Annex C, D and E, can be obtained / downloaded from the following DTIC website: <http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement> .

NB: Annexure C is compulsory.

- Tenderers must attend the compulsory site briefing as indicated above. The representative attending the compulsory site briefing may only attend on behalf of one bidding enterprise and/or Joint Venture/Consortium. The attendance register must be completed and will be used as proof of attendance.

OTHER KEY RETURNABLES:

- Tax Compliance Status Pin (A trust, consortium or joint venture must submit a Tax Compliance Status Pin of each partner in the trust, consortium, or joint venture).
- Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC) OR Master of the High Court in South Africa
- Central Supplier Database (CSD) registration summary report
- Certified ID copies of company directors or members and shareholders. (NB: The date of certification must be less than 3 months from the **date of the bid closure**).
- Workmen's Compensation registration certificate (or proof of payment of contribution in terms of the COID Act no. 130 of 1993)

Functionality Evaluation Requirements:

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 30 points)	Company Experience in Road Construction and/or road rehabilitation (Max 40 points)	Plant and Equipment (Max 15 points)	Project Plan (Max 5 points)	Bank Rating (Max 10 points)
Bidders MUST complete the T2.3 (Form B1 and B2) attached in the bid document for key personnel and MUST clearly indicate road construction and/or road rehabilitation experience, project description, duration, and contactable references. NB: (Failure to complete the T2.3 form and submit certified copies of qualifications will result in the bidder scoring zero points) Key personnel must be available full-time and dedicated to this project and be in the tenderer's permanent employment.	(Failure to submit at least a completion or taking over certificates will result in the bidder scoring zero points) NB: Completion or taking over certificates must be signed by all relevant parties (Completion or taking over Certificate that is not signed by all relevant parties will result in the bidder forfeiting points)	Bidders MUST complete Form T2.1D: Schedule of Plant and Equipment (Failure to submit proof of ownership OR lease/hire agreements for plant and equipment will result in the bidder scoring zero points) Proof of ownership must be in the form of registration papers or Audited report indicating assets (plant).	(Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder scoring zero points)	(Failure to submit proof of bank rating from the relevant bank will result in the bidder scoring zero points)
CONSTRUCTION MANAGER: Must be registered and in good standing with ECSA (PrEng/ PrTech Eng) OR SACPCMP (PrCM). A Construction Manager with Construction and/or Road Rehabilitation experience, will be assessed as follows: (Max 10 points) Experience: • 10 years' or more experience in Construction and/or Road Rehabilitation (10 points) • 5 years' to less than 10 years' experience in Construction and/or Road Rehabilitation (5 points) • Less than 5 years' experience (0 points) SITE AGENT: with at least a diploma in Civil Engineering must be permanently based on the site for the duration of the project. The Site Agent with Construction and/or Road Rehabilitation experience, will be assessed as follows: (Attach certified academic and completed B1 and B2 forms) (Max 10 points) Experience:	Experience in Road Construction and/or Road Rehabilitation projects with completion certificates, completed since year 2000 will be assessed as follows: (Max 40 points) • 4 or more projects completed: (40 points) • 3 projects completed: (30 points) • 2 projects completed: (20 points) • 1 project completed: (10 points) • No project completed: (0 points) NB: Practical Completion certificates will not be considered	• 1 x Pavement Recycling Machine (min 2.4m working width): (4 points) • 1 x Asphalt Milling Machine: (3 points) • 2 x Vibratory Steel Wheel Roller (9-12 tons): (1 point each, max 2 points) • 2 x Grader 140G motor similar: (1 point each, max 2 points) • 2 Tractor-Loader-Backhoe (TLB) (min 60 Kw): (1 point each, max 2 points) • 2 x Water carts (min 9000 litre capacity per water cart): (1 point each, max 2 points)	Project Plan: Contractor's detailed and complete construction programme (Gantt Chart). The chart must clearly indicate the activities and timeframe from Letter of appointment to last payment certificate on the project. This will be assessed as follows: (5 points) • Linkages between key activities: (2 points) • Indicate critical path: (2 points) • Completion date within the stipulated construction period: (1 point)	• Rating A or B: (10 points) • Rating C: (5 points) • Rating D, E, F: (0 points)

10 years' or more experience in Construction and/or Road Rehabilitation (10 points) 5 years' to less than 10 years' experience in Construction and/or Road Rehabilitation (5 points) Less than 5 years' experience (0 points)				
FOREMAN: must be permanently based on the site for the duration of the project. The Foreman with Construction and/or Road Rehabilitation experience will be assessed as follows: (Attach CV) (Max 5 points) Experience: 10 years' or more experience in Construction and/or Road Rehabilitation (5 points) 4 years' to less than 10 years' experience Construction and/or Road Rehabilitation (3 points) Less than 4 years' experience (0 points) SAFETY OFFICER: qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with construction experience will be assessed as follows: (Attach certified professional registration certificate or professional registration number) (Max 5 points) Experience: • 8 years' or more experience in construction (5 points) • 3 years' to less than 8 years' experience in construction (2 points) • Less than 3 years' experience (0 points)				

PRICE AND PREFERENCE POINT SYSTEM EVALUATION:

Gauteng Department of Roads and Transport will apply the 90/10 preference point system in terms of Regulation 7 of the Preferential Procurement Regulations of 2017.

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 Centralised Supplier Database (CSD) will be considered for appointment.
- Potential suppliers must note that in terms of department policy, the Department reserves the right to cancel a contract and blacklist any supplier for a period of 12 months if the supplier fails to adequately perform in terms of the awarded contract.
- The bid validity period is 90 days. However, the Department reserves the right to request all bidders to extend such validity period should the need arise.
- In terms of Occupational Health and Safety (OSH) Act the contractor is required to appoint a registered Safety officer with South African Council for the Project and Construction Management Professions (SACPCMP). Compliance in respect of the OSH is the responsibility of the contractor.
- The successful bidder will be required to enter into a formal contract with the Department. Such a 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 tests which have been deemed necessary in the demonstration of compliance with the stated requirements (forming part of this RFP)
- Bidders to ensure that all sub-contractors comply with the SARS Legislation.

Please note:

1. **Certification as a "true copy of the original", must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, No16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963.**
2. **Amounts written in words take precedence over amounts in figures, in case of any discrepancy.**

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, ground floor, **Life centre Building, 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 on the Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg between 09h00 and 15h00.** Tender documents will be available from the from the **29 July 2022**

For the availability of the bid document and technical specification enquires contact Supply Chain Management (SCM) on the following numbers at 011 355 7000 or drt.scmbidadmin@gauteng.gov.za

OR Alternatively

Prospective bidders can download and print their own version of the tender document by accessing the eTender Publication Portal website (www.etenders.gov.za). Bidders are advised to ensure that all tender documents are properly bound upon submission before the closing date and time. Late bids (bids submitted after the closing date and time) will NOT be accepted. Bidders who opt to download the tender document from the above designated website will not be required to pay a R500.00 fee.

BID SUBMISSION:

Bidders must complete and submit all the required pages of the tender document, as published.

Electronic submissions of bids will **NOT** be accepted. Telegraphic telephone, telex, facsimile, emails or similar apparatus of bids will **NOT** be accepted

Bid submissions must be clearly marked "**TENDER No. DRT 05/10/2020: THE REHABILITATION OF THE ROAD K175 FROM N4/2 TO D670 (8.1KM)**" and bid documents must be submitted in a sealed envelope and deposited into the Tender Box situated at the Gauteng Department of Roads and Transport, Ground floor, Life Centre Building 45 Commissioner Street, Johannesburg by the closing date and before the closing time. **Late bids will NOT be accepted.**

Clearly numbered Bid Documents together with all applicable attachments must be deposited in the tender box at the ground floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on 30 August 2022