



# Tender Notice and Invitation to Tender

## TENDER NUMBER: DRT 08/06/2022 THE SUPPLY AND INSTALLATION OF FENCING RELATED MATERIALS FOR A PERIOD OF THREE (3) YEARS: ALL FIVE (5) REGIONS IN GAUTENG PROVINCE

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER NUMBER	SERVICE	CIDS GRADING	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 08/06/2022	Supply and Installation of Fencing Related Products for a Period of Three Years: All 5 Regions in the Gauteng Province	750 or Higher	Venue: Main Boardroom, Department of Roads and Transport 1215 (Uco Simin Street, Koorespoort, Pretoria Date: 04 October 2022 Time: 10H00 NB: Failure to attend site briefing will result in disqualification	Date: 19 October 2022 Time: 11H00 am Tender Box Gauteng Department of Roads and Transport, Ground floor, Life Centre Building 45 Commissioner Street, Johannesburg Tenderers are advised to immediately submit documents earlier than closing date to avoid crowding.

The Gauteng Department of Roads and Transport adhere to all relevant Acts, including but not limited to, the Constitution of the Republic of South Africa of 1996, the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act No.1 of 1992.

In terms of Preferential Procurement Regulation of 2022, the Department will be applying the 80/20 and 50/10 preference point system.

### THE PRINCIPLE OF THE "WORK-SPREAD MODEL" WILL BE IMPLEMENTED AS FOLLOWS AT THE TENDER EVALUATION:

Bidders will be disqualified: If a 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 contracts that amount 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.

**OBJECTIVE CRITERIA:** The Department will apply their work spread model as objective criteria to multiple bidders. Irrespective of highest total number of points scored, which comprises the following: A bidder 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.

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

**COMPULSORY/MANDATORY TENDER REQUIREMENTS:**

- Failure to submit the following required documents will render the bidders tender disqualified:
  - Site Agent on a permanent basis with a minimum requirement of a Diploma in Civil Engineering.
  - Construction Health and Safety Officer must be registered with SACPCMP as a Professional Construction Health and Safety Officer. Prospective bidders must submit proof of registration with the mentioned professional body or provide applicable registration number as part of the tender submission.
  - Complete, sign and submit SBD forms, SBD 4, SBD 6.1 and SBD 6.2 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 attendance. • Tenderers that do not attend the compulsory pre-bid meeting / site meeting will be disqualified. The representatives attending the compulsory pre-bid meeting / site briefing may only attend on behalf of one bidding enterprise and/or Joint Venture/Consortium/Trust. • In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted tender document. They must specify of the agreement what each party is entitled.

**OTHER KEY RETURNABLES:** Tax compliance status per (A consortium or joint ventures (including unincorporated consortia) must submit a consolidated Tax status pin of each partner in the consortium or joint ventures (including unincorporated consortia). Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC) OR Master of the High Court in South Africa. • 10 copies of company members and shareholders • CSD Summary Report or CSD number

**NB:** The Department will spread work widely to as many bidders who have passed the tender assessment criteria. The principle of the "work-spread" will be implemented as follows at the tender evaluation.

If the bidder has three (3) or more contracts with the Department that are currently in progress or have not been certified as practically complete at the time of tender closure, or

If the bidder has contracts that amount 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, and

A bidder who scores the highest on points for price and preferences will not be awarded more than two (2) bills of quantity (contracts). The two (2) bills awarded will be the bills with the highest Rand value in which the bidder was ranked first. The remaining bills will be awarded (maximum of two (2) per bidder) in terms of the bidder's ranking on points. The Rand value of the bills awarded to all subsequent bidders will be based on the same principle applied to the bidder that was ranked first.

**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			
<p><b>Key Personnel (Max 40 points)</b></p> <p>Bidders MUST complete T2.3 (Forms B1) attached in the bid documents for key personnel and MUST clearly indicate routine road maintenance and/or road construction experience, project description, duration and ascertainable references.</p> <p><b>NB:</b> Failure to complete T2.3 (Forms B1) will result in the bidder scoring zero points.</p> <p>Key personnel must be experienced and subject to each tender bid.</p>	<p><b>Company experience (Max 30 points)</b></p> <p>Experience in supply and installation of fencing related products.</p> <p>(Failure to submit required certificates will result in the bidder scoring zero points)</p> <p><b>NB:</b> Completion of Final or Taking Over Certificates must be signed by all relevant parties and be per applicable contract. (Other certificates or documents not listed above will not be considered).</p>	<p><b>Letter of Intent from supplier (Max 15 points)</b></p> <p>(Failure to submit a letter of intent from the supplier) will result in the bidder scoring zero points.</p>	<p><b>Bank Rating (Max 15 points)</b></p> <p>(Failure to submit proof of bank rating from the relevant bank will result in the bidder scoring zero points)</p> <p><b>NB:</b> The date of bank rating must be less than 12 months from the date of the bid closure.</p>
<p><b>SITE AGENT:</b> On a permanent basis with relevant experience in routine road maintenance and/or road construction. will be assessed as follows:</p> <p><b>(Max 10 points)</b></p> <p><b>Experience:</b></p> <ul style="list-style-type: none"> <li>• 3 years or more experience (10 points)</li> <li>• 2 to less than 3 years experience (7 points)</li> <li>• 1 to less than 2 years experience (5 points)</li> <li>• 0 to less than 1 years experience (0 points)</li> </ul> <p><b>Construction health and safety officer:</b> a qualified/certified construction health and safety officer (SACPCMP registered) with routine roads maintenance and/or road construction experience. will be assessed as follows</p> <p><b>(Max 20 points)</b></p> <p><b>Experience:</b></p> <ul style="list-style-type: none"> <li>• 3 years or more experience (20 points)</li> <li>• 2 to less than 3 years experience (10 points)</li> <li>• 1 to less than 2 years experience (5 points)</li> <li>• 0 to less than 1 years experience (0 points)</li> </ul> <p><b>Foreman:</b> with routine roads maintenance and/or road construction experience will be assessed as follows:</p> <p><b>(Max 10 points)</b></p> <p><b>Experience:</b></p> <ul style="list-style-type: none"> <li>• 3 years or more experience (10 points)</li> <li>• 2 to less than 3 years experience (5 points)</li> <li>• 1 to less than 2 years experience (2 points)</li> <li>• 0 to less than 1 years experience (0 points)</li> </ul>	<p><b>(Submit certificates)</b> Previously completed supply and installation of fencing related products, projects, will be assessed as follows:</p> <p><b>(Max 30 points)</b></p> <ul style="list-style-type: none"> <li>• 3 or more projects completed (30 points)</li> <li>• 2 projects completed (20 points)</li> <li>• 1 project completed (10 points)</li> <li>• 0 projects completed (0 points)</li> </ul>	<p>Submit a letter of intent from supplier(s) or Manufacturer</p> <p>Letter of intent from supplier should clearly indicate the supply and delivery of fencing related products, local content, and SANS Approved or SANS Standards</p> <p><b>(Max 15 points)</b></p> <p><b>NB:</b> (Failure to submit a letter of intent from supplier(s) will result in the bidder scoring zero points)</p> <p><b>NB:</b> Manufacturers may also bid for this tender, but also submit a letter of intent indicate the supply and delivery of fencing related products projects, local content and SANS Approved or SANS Standards</p>	<p><b>Bank rating (Max 15 points)</b></p> <p>Rating A &amp; B (15 points)</p> <p>Rating C (10 points)</p> <p>Rating D (5 points)</p> <p>Rating E (0 points)</p>

### PREFERENCE POINT SYSTEM EVALUATION:

The Department will apply the 50/10 preference point system in accordance with Regulation 5 of the Preferential Procurement Regulations, 2022 (as published in the Government Gazette No. 47452 on 04 November 2022), effective from 16 January 2023. Applicable to Krugersdorp Region only

and

The Department will apply the 80/20 preference point system in accordance with Regulation 4 of the Preferential Procurement Regulations, 2022 (as published in the Government Gazette No. 47452 on 04 November 2022), effective from 16 January 2023. Applicable to Breezi, Bronkhorstspruit, Pretoria, and Vereeniging Regions only.

The points will be allocated as follows:

PREFERENCE POINT SYSTEM	POINTS	POINTS
Price	90	80
Specific Goals (refer to requirements below)	10	20
<b>Total points for Price and Preference Points</b>	<b>100</b>	<b>100</b>

Either the 50/10 or 80/20 preference point system will be applicable in this tender. The lowest acceptable tender will be used to determine the accurate system once tenders are received.

### Specific Goals Requirements:

To qualify for Specific Goal points, Bidders must provide evidence of ownership of 51% or more per the specified Historically Disadvantaged Individuals (HDI) categories. Bidders must submit verifiable documentation as proof to claim the Preference Points.

Bidders who fail to submit valid B-BBEE credentials will forfeit preference points.

SPECIFIC GOALS	PROOF OF EVIDENCE	18 POINTS	28 POINTS
Race	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% black ownership to claim points.	1	1
Women	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by women to claim points.	3	7
Youth	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by youth and copies of Identity Documents for Directors to claim points.	2	5
Disability	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit to claim points.	1	3
Bidder must be located within Gauteng Province	The bidder must submit a copy of a municipal rates & taxes invoice or statement not older than 3 months in the name of the bidder or proof of lease agreement in the name of the Lessee signed by both parties. In case the company operates at the director's property, bidder must submit a copy of a signed lease agreement in the name of a lease.	2	2
B-BBEE status level contributors from level 1 to 4 when using QSE or EME	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit to claim points.	1	2

Guidance on valid B-BBEE Certificates and/or valid Sworn Affidavits to substantiate preference points claims.

- Valid B-BBEE Certificate issued by a SANAS accredited agency
- Bidders qualifying as EME/MSME can submit a valid Sworn Affidavit (DTIC) or B-BBEE Certificate issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the DTIC, which serves as an Affidavit
- Any Consortium or JV must submit a valid consolidated B-BBEE Certificate issued by a SANAS accredited agency. No sworn affidavit will be accepted for a Consortium or JV
- The Department is requesting the B-BBEE credentials in order to validate and evaluate the points claimed by the Bidder based on the Specific Goals outlined in this tender document and the SBD 6.1

**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.

### Bidders should note the following:

- Functionality will be scored out of 100 points
- Where the proposed prices of material 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 completion of the bid.
- Potential suppliers must note that in terms of Departmental policy, the Department reserves the right to cancel a contract and blacklist any supplier for a period of at least 12 months if the supplier fails to adequately perform in terms of the awarded contract
- The bid validity period is ninety (90) days. However, the Department reserves the right to request all bidders to extend such validity period should the need arise
- The successful bidder will be required to enter into 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 offering, including the costs of any testing necessary to demonstrate that aspect of the offer complies with requirements
- Tenderers who are listed in the National Treasury's register of defaulters and restricted suppliers will be disqualified
- Appointed bidders will be required to submit 10% guarantee within 14 days from the day of appointment
- The Department will conduct a default risk assessment on the recommended bidder(s)

**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 enquires contact Supply Chain Management (SCM) on the following e-mail: [scm@dtc.gov.za](mailto:scm@dtc.gov.za)
- 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 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: 22 September 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.tenders.gov.za](http://www.tenders.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 CDS, USBs, telegrams, fax, facsimile, emails of bids and late bids will NOT be accepted. Bids received for opening, address, 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.

*Handwritten signature/initials*