



**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 LEVEL	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 32/09/2019	CONSTRUCTION OF K56 BETWEEN K46 (WILLIAM NICOL ROAD) AND P71-1 (MAIN ROAD) AND THE EXTENSION OF ERLING ROAD BETWEEN DOROTHY ROAD AND K56	9CE	<p><b>VENUE:</b> VIRTUAL MS TEAMS MEETING.</p> <p><b>DATE:</b> 15 JUNE 2021</p> <p><b>TIME:</b> 11H00 AM</p> <p>ALL PROSPECTIVE BIDDERS MUST REGISTER BY SENDING AN EMAIL TO <a href="mailto:K56@WSP.COM">K56@WSP.COM</a> NO LATER THAN TWO (2) DAYS PRIOR TO THE MEETING, TO RECEIVE AN INVITATION TO THE BRIEFING MEETING.</p> <p>FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RENDER BIDDERS TENDER AS DISQUALIFIED</p>	<p>05 JULY 2021 AT 11H00 AM</p> <p><b>TENDER BOX</b></p> <p>GAUTENG ROADS AND TRANSPORT, GROUND FLOOR, LIFE CENTRE BUILDING,</p> <p>45 COMMISSIONER STREET, JOHANNESBURG.</p>

The Gauteng Department of Roads and Transport adhere 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 2000, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act, No 1 of 1999.

**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 level 1 or 2 B-BBEE Status Level.

Bidders who do NOT qualify as Exempted Micro Enterprises (EME's) must submit B-BBEE verification certificates which have been prepared by an agency that is accredited by SANAS (South African National Accreditation System).

A Qualifying Small Enterprises (QSE) that is at least 51% black owned or more is required to submit an original or certified copy of a 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 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, Industry and Competition (DTIC) format which can be found on the CIPC and / or the DTIC website.

Bidders are hereby advised that the Department shall examine and verify the authenticity of B-BBEE claims made by bidders.

Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid SANAS accredited B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. All trusts, consortia and joint ventures must obtain and submit a consolidated B-BBEE Status Level Verification Certificate. Failure to do so will result in the bidder being disqualified. Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.

**NOTE:** Sworn Affidavits and 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, 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 successful bidder must sub-contract a minimum of 30% of the value of the contract as stipulated in Regulation 9(2) (b-h) in the PPR 2017.

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

- **details of the scope of works to be subcontracted (Item/section) as per the Bill of Quantities**
- **financial amounts allocated for each item/section on the Bill of Quantities**

Subcontracting agreements must be signed by all parties to the agreement.

Bidders will be required to submit signed and detailed sub-contractor's agreements as well as subcontractors' valid original or valid certified copy(ies) of a sworn affidavit commissioned by a Commissioner of Oaths or B-BBEE status level certificate from a SANAS accredited agency.

Those sub-contractors who will be involved in the execution of construction works must be registered with the CIDB and the value of their sub-contracts must be in line with their respective CIDB grading (proof of CIDB grading or CRS number to be provided for each sub-contractor).

Prospective bidders **must** access the following CSD refined/filtered link in identifying potential subcontractors:

**Procurement reference number: DRT 32/09/2019**

**NB: THE BIDDER MUST ONLY SUBCONTRACT WITH SUB-CONTRACTORS ON THE CSD LISTS TO BE PROVIDED BY THE DEPARTMENT. THE TABLE BELOW CONTAINS THE SERVICES FEASIBLE TO BE SUBCONTRACTED, CSD LISTS AND PROCUREMENT REFERENCE NUMBERS FOR THE BIDDER TO ACCESS/OBTAIN SUBCONTRACTORS. FAILURE TO SUB-CONTRACT WITH SUB-CONTRACTORS FROM THIS LIST WILL RESULT IN THE SUB-CONTRACTOR NOT BEING CONSIDERED AS PART OF THE 30% SUBCONTRACTING**

SERVICE	CSD LINK	PROCUREMENT REF NUMBER
HIGHWAY AND ROAD CONSTRUCTION SERVICES	<a href="https://secure.csd.gov.za/search/suppliersearch?suppliersearchfavouriteid=3387">HTTPS://SECURE.CSD.GOV.ZA/SEARCH/SUPPLIERSEARCH?SUPPLIERSEARCHFAVOURITEID=3387</a>	DRT32/09/2019
CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	<a href="https://secure.csd.gov.za/search/suppliersearch?suppliersearchfavouriteid=3388">HTTPS://SECURE.CSD.GOV.ZA/SEARCH/SUPPLIERSEARCH?SUPPLIERSEARCHFAVOURITEID=3388</a>	DRT32/09/2019B
SIDEWALK OR RAMP CONSTRUCTION SERVICE	<a href="https://secure.csd.gov.za/search/suppliersearch?suppliersearchfavouriteid=3389">HTTPS://SECURE.CSD.GOV.ZA/SEARCH/SUPPLIERSEARCH?SUPPLIERSEARCHFAVOURITEID=3389</a>	DRT32/09/2019C
ROAD AND RAILROAD CONSTRUCTION MATERIALS	<a href="https://secure.csd.gov.za/search/suppliersearch?suppliersearchfavouriteid=3390">HTTPS://SECURE.CSD.GOV.ZA/SEARCH/SUPPLIERSEARCH?SUPPLIERSEARCHFAVOURITEID=3390</a>	DRT32/09/2019D
HIGHWAY AND ROAD SIGN OR GUARDRAIL CONSTRUCTION AND REPAIR SERVICE	<a href="https://secure.csd.gov.za/search/suppliersearch?suppliersearchfavouriteid=3391">HTTPS://SECURE.CSD.GOV.ZA/SEARCH/SUPPLIERSEARCH?SUPPLIERSEARCHFAVOURITEID=3391</a>	DRT32/09/2019E

**COMPULSORY/MANDATORY TENDER REQUIREMENTS:**

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

- Proof from CIDB of current 9CE grading or written proof of application to the CIDB for registration as a contractor in grade 9CE (The bidder's registration must be finalized prior to bid closure). Tenderers Potential Emerging (PE) status will not be considered for this tender.
- The Contract Manager must hold a minimum of BTech Degree/BSC degree in Civil Engineering. Must be registered and in good standing with 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 must be attached/ submitted as part of bidders' tender documents
- In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted tender document and must stipulate the percentage revenue split between the parties.
- Bidders must attend the compulsory site briefing session as indicated above. The attendance register must be completed and will be used as proof of your attendance. The representative attending the compulsory site briefing may only attend on behalf of one bidding enterprise and/or Joint Venture/Consortium to ensure bidder independence.

- Complete and sign all SBD 4, 6.1, 6.2, 8 and 9 which forms part of the tender document.
- Local production and content threshold requirements: (failure to submit the fully completed and signed SBD 6.2 and Annexure C will lead to disqualification). Bidders must comply with the stipulated local content thresholds failing which will lead to disqualification. The industries, sectors and sub-sectors designated for local production with minimum local content thresholds, can be obtained / downloaded from the following DTI website, including Local Content Declaration Templates (Annex C, D and E):  
<http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/>
- Bidder to submit proof of registration with the Unemployment Insurance Fund (UIF). Bidders can either submit a certified copy of their SARS Notice of Registration (EMP 103), alternatively obtain a UIF compliance certificate from the Department of Employment & Labour

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

**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 for each main bidder, partner in the trust, consortium or joint venture and each sub-contractor.
- 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 75 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:

<p><b>Key Personnel</b> (Max points 30)</p> <p>Bidders <b>MUST</b> complete T2.3A (forms B1 and B2) attached in the bid documents for key personnel that will be involved with the project and <b>MUST</b> clearly indicate the personnel's road/bridge construction experience, project description, duration and contactable references. Physical Employee verifications may be undertaken as part of the bid evaluation process.</p> <p>NB: (Failure to complete T2.3A and submit certified academic qualifications, certified professional registration will result in the bidder getting zero points)</p>	<p><b>Company Experience in Road and Bridge Construction</b> (Max points 50)</p> <p>(Failure to submit completion, taking over or final approval certificates will result in the bidder getting zero points)</p> <p>NB: Certificates must be signed by all parties namely the Employer, Engineer and the Contractor (Certificate that is not signed by all relevant parties will result in the bidder forfeiting points)</p>	<p><b>Project plan and Quality Control Plan</b> (Max points 5)</p> <p>(Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder getting zero points)</p>	<p><b>Bank Rating</b> (Max points 15)</p> <p>(Failure to submit proof of bank rating from the relevant bank will result in the bidder getting zero points)</p> <p>NB: the date of issue must be less than 12 months from the date of the bid closure.</p>
<p><b>CONTRACT MANAGER:</b> hold a minimum BTech Degree or BEng / BSc degree in Civil Engineering. Must be registered and in good standing with ECSA (PrEng/PrTech Eng) <b>OR</b> SACPCMP (PrCM) must be permanently based on the site for the duration of the project. A Contract Manager with road/bridge construction experience, post qualification, will be assessed as follows: <b>(attach certified academic qualification, certified professional registration certificate) (Max 10 points)</b></p> <p><b>Experience:</b></p> <p><b>10 years or more experience in roads/bridge construction (10 points)</b></p> <p><b>5 to less than 10 years' experience in roads/bridge construction (5 points)</b></p> <p><b>Less than 5 years' experience (0 points)</b></p> <p><b>SITE AGENT:</b> 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 road/bridge construction experience, post qualification, will be assessed as follows: <b>(Attach certified academic qualification) (Max 10 points)</b></p>	<p><b>Completed</b> National or Provincial roads construction and bridge construction projects of at least R100 million each (Excl VAT) with final approval certificates, completed over the past ten (10) years will be assessed as follows: <b>(Max 50 points)</b></p> <p>3 or more road projects and at least one bridge construction completed: <b>(50 points)</b></p> <p>2 road projects and at least one bridge construction completed: <b>(30 points)</b></p> <p>1 road project and at least one bridge construction completed: <b>(10 points)</b></p> <p>No bridge construction completed <b>(0 points)</b></p>	<p><b>Project Plan:</b> Contractor's detailed and complete construction programme (Gantt Chart). The chart must clearly indicate the activities and timeframe.: <b>(3 points)</b></p> <p><b>Quality Control Plan:</b> In-house Quality Control Plan or ISO 9001 Certificate <b>(2 Points)</b></p> <p>No Project Plan and Quality Control Plan <b>(0 points)</b></p>	<p>Rating A: <b>(15 points)</b></p> <p>Rating B: <b>(10 points)</b></p> <p>Rating C: <b>(8 points)</b></p> <p>Rating D: <b>(5 points)</b></p> <p>Rating E-G: <b>(0 points)</b></p>

<p><b>Experience:</b></p> <p><b>10 years or more experience in roads/bridge construction (10 points)</b>  <b>5 to less than 10 years' experience in roads/bridge construction (5 points)</b>  <b>Less than 5 years' experience (0 points)</b></p> <p><b>FOREMAN:</b> must be permanently based on the site for the duration of the project. The Foreman with road/bridge construction experience will be assessed as follows: <b>(Max 5 points)</b></p> <p><b>Experience:</b></p> <p><b>10 years or more experience in roads/bridge construction (5 points)</b>  <b>4 to less than 10 years' experience in roads/bridge construction (3 points)</b>  <b>Less than 4 years' experience (0 points)</b></p> <p><b>SAFETY OFFICER:</b> a 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 road/bridge construction experience, post qualification, will be assessed as follows: <b>(Attach certified academic qualification and certified professional registration certificate (Max 5 points))</b></p> <p><b>Experience:</b></p> <p><b>8 years or more experience in roads/bridge construction (5 points)</b>  <b>3 to less than 8 years' experience in roads/bridge construction (2 points)</b>  <b>Less than 3 years' experience (0 points)</b></p>			
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### **PRICE AND PREFERENCE POINT SYSTEM EVALUATION:**

Gauteng Department of Roads and Transport will apply the 90/10 preference point system in accordance with Regulation 7 of the Preferential Procurement Regulations, effective from 1 April 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 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 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 (OHS) 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 OHS is the responsibility of the contractor.
- Prospective bidders should be represented at the compulsory briefing session by suitable/qualified and experienced individuals who can fully comprehend the scope and complexities of the work involved.
- 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 as necessary in the demonstration of compliance with the stated requirements (forming part of this RFP).
- Bidders to ensure that all sub-contractors comply with all the SARS Acts.
- The successful bidder will be required to finalise and provide the necessary and appropriate agreements / contracts relating to unskilled / targeted labour during the contract period in consultation with the Department to ensure compliance with the relevant CIDB requirements.

### **DOCUMENT AVAILABILITY:**

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 04 June 2021.

For the availability of the bid document and technical specification enquiries contact Supply Chain Management (SCM) on the following [drt.scmbidadmin@gauteng.gov.za](mailto: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](http://www.etenders.gov.za)). Bidders are advised to ensure that all tender documents are

properly bound upon submission on the closing date. 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 fee.

### **BID SUBMISSION**

Failure to submit all the required pages of the tender document MAY result in the bidder being disqualified or the submitted bid may be eliminated from the evaluation process by virtue of being deemed as non-responsive to the requirements of this RFP, or the bidder may forfeit the available points based on the defined evaluation criteria.

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

The Department's requirements, preferred criteria, proposed terms and conditions to be applied in the addressing, delivery and assessment of bids, as stated in the Invitation to bid documents. The Department reserves the right to cancel **OR** not to award this tender to any party in line with PPR 2017.