

GAUTENG DEPARTMENT OF ROAD AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

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

TENDER NUMBER	SERVICE	CIDB	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 04/06/2022	Supply and Installation of road signs for a period of three years; all 5 regions in the Gauteng province	75K or Higher	Venue: Main Boardroom, Department of Roads and Transport 1215 Nico Smith Street Koedoespoort Pretoria Date: 02 October 2023 Time: 11h00am NB: Failure to attend site briefing will result in disqualification.	Date: 24 October 2023 Time: 11h00am Tender Box Gauteng Department of Roads and Transport, Ground floor, Life Centre Building, 45 Commissioner Street, Johannesburg. Tenderers are advised to timely 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 1999. In terms of Preferential Procurement Regulation of 2022, the Department will be applying the 80/20 and/or 90/10 preference point system.

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

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

- Proof of registration with CIDB (Construction Industry Development Board) for the following grading: 75K or higher.
- Traffic Engineer must be registered with ECSA as a Professional Civil Engineer (PrEng) or Professional Engineering Technologist (PrTech Eng). The prospective bidders must provide proof of registration with the mentioned professional bodies, or the applicable registration number as part of the bidder's tender documents.
- Traffic Health and Safety Officer must be registered with SACPCMP as a Construction Health and Safety Officer. The prospective bidders must provide proof of registration with the mentioned professional bodies, or the applicable registration number as part of the bidder's tender documents.
- Fully Complete, sign and submit SBD forms, SBD 1, SBD 4, SBD 6.1 and SBD 7.2 which form part of the tender document.
- Fully complete and submit SBD form 6.2 – Steel products and components for construction required for this tender is a minimum of 100% local production and content.
- Bidders must attend the compulsory site briefing as indicated above.
- The attendance register must be completed and will be used as proof of your attendance.
- Tenderers that do not attend the compulsory pre-bid meeting/ site meeting will be disqualified.
- In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted tender document.

OTHER KEY RETURNABLES:

- Tax compliance status pin (A consortium or joint ventures (Including unincorporated consortia) must submit a 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
- Certified ID copies of company members and shareholders.
- CSD summary report or MAAA number

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

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:

Key Personnel (Max 45 points)	Company experience (Max 35 points)	Bank rating. (Max 5 points)	Letter of intent (Max 15 points)
Bidders MUST complete page 26-29 (B1 forms) attached in the bid documents for key personnel and MUST clearly indicate installation of road signs experience, project description, duration and contactable references. NB: Failure to complete page 26-29 (B1 Forms) will result in the bidder getting zero points.	Experience in Supply and Installation of road signs. (Failure to submit required completion certificates or Practical completion certificates will result in the bidder scoring zero points) NB: Certificates must be signed by all relevant parties and as per applicable contract.	(Failure to submit proof of bank rating from the relevant bank will result in the bidder scoring zero points)	(Failure to attach letter of intent will result in the bidder scoring zero points)
TRAFFIC ENGINEER: Registered with ECSA as a Professional Civil Engineer (PrEng) or Professional Engineering Technologist (PrTech Eng), with installation of road signs experience, will be assessed as follows: (Max 10 points) Experience: • 5 years or more experience in installation of road signs (10 points) • 3 years to less than 5 years' experience in installation of road signs (5 points) • Less than 3 years' experience in installation of road signs (0 points) TRAFFIC HEALTH AND SAFETY OFFICER: registered with SACPCMP as a Construction Health and Safety Officer, with installation of road signs experience, will be assessed as follows: (Max 15 points) Experience: • 5 years or more experience in installation of road signs (15 points) • 3 years to less than 5 years' experience in installation of road signs (10 points) • Less than 3 years' experience in installation of road signs (0 points) SITE AGENT: with minimum diploma qualification or above in Civil Engineering. The Site Agent with installation of road signs experience, before and/or after qualification, will be assessed as follows: (Failure to attach required qualifications will result in the bidder scoring zero) (Max 10 points) Experience: • 3 years or more experience in installation of road signs (10 points) • 2 years to less than 3 years' experience in installation of road signs (5 points) • 1 year to less than 2 years' experience in installation of road signs (2 points) • 0 to less than 1 years' experience in installation of road signs (0 points) FOREMAN: with roads construction works or installation of road signs experience will be assessed as follows: (Max 10 Points) Experience: • 3 years or more experience in roads construction works or installation of road signs (10 points) • 2 years to less than 3 years' experience in roads construction works or installation of road signs (5 points) • 1 year to less than 2 years' experience in roads construction works or installation of road signs (2 points) • 0 to less than 1-year experience in roads construction works or installation of road signs (0 points)	Completed supply and installation of road signs with Completion Certificates or Practical completion certificates. (Max 35 points) • 3 or more projects completed: (35 points) • 2 projects completed: (20 points) • 1 project completed: (5 points)	Rating A or B: (5 points) Rating C: (3 points) Rating D – G: (0 points)	- Letter of intent from suppliers should clearly indicate the supply and installation of road signs, the tender number, and the description /and manufactures must also provide a letter of intent. (10 points) - Letter of intent must be signed by both parties (Suppliers/ Manufactures and bidders). (5 points)

PRICE AND PREFERENCE POINT SYSTEM EVALUATION:

In terms of Preferential Procurement Regulation of 2022, the department will be applying the 80/20 preference point system, which is applicable to bids with a Rand value equal to or above R30 000 and up to a Rand value of R 50 million (all applicable taxes included), shall be applied, where a maximum of 80 points will be allocated for price and maximum of 20 will be allocated for the Specific Goals specified in this tender. And / Or
In terms of Preferential Procurement Regulation of 2022, the department will be applying the 90/10 preference point system, which is applicable to bids with a Rand value above R50 million (all applicable taxes included), shall be applied, where a maximum of 90 points will be allocated for price and maximum of 10 will be allocated for the Specific Goals specified in this tender.

AREA POINTS	POINTS (80/20)	POINTS (90/10)
Price	80	90
Preference Point – Specific Goals	20	10
Total points for Price and Preference Points	100	100

Specific Goals Requirements:

To qualify for Specific Goal points, Bidders must provide evidence of the below requirements 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 their preference points.

SPECIFIC GOALS	PROOF OF EVIDENCE	POINTS (20)	POINTS (10)
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	7	3
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.	5	2
Disability	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit to claim points	3	1
Bidder must be located within Gauteng Province	The bidder must submit a copy of a municipal rates & taxes invoice or statement not older than three (3) months in the name of the Bidder or proof of lease agreement in the name of the Lessee signed by both parties.	2	2
B-BBEE status level contributors from level 1 to 4 which are QSE or EME	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit to claim points	2	1

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/QSE 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.

OBJECTIVE CRITERIA:

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

- 1.1 A tenderer will not be awarded more than two (2) bills of quantity (contracts). The tenderer scoring the highest points for more than two (2) bills of quantity (contracts), will be limited to the two (2) highest Rand value bills of quantity (contracts), at the time of award.
- 1.2 The remaining bills of quantity will be awarded to the qualifying tenderers scoring the highest points.
- 1.3 In the event that there are insufficient qualifying bidders for the remaining bills of quantity, the Department reserves the right to award more than two (2) bills of quantity (contracts) to a qualifying tenderer, provided that the tenderer submitted a price proposal for the applicable bill of quantity (contract).

2. 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

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

Bidders should note the following:

- Functionality will be scored out of 100 points.
- The Department will conduct a detailed risk assessment on the recommended bidder/bidders.
- 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.
- 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 (excluding public holidays) 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 a formal contract with the Department. Such contract will be governed in terms of the General Conditions of Contract dated 2015.
- The Department will not compensate the bidder for any costs incurred in the preparation and submission of a bid offer, including the costs of any testing necessary to demonstrate that aspect of the offer complies with requirements.
- Tenderers who are listed in the National Treasury's register of defaulters and restricted suppliers will be disqualified.

NB: Potential suppliers must note that in terms of departmental policy, the Department reserves the right to cancel and blacklist any supplier for a period of at least 12 months if the supplier fails to adequately perform in terms of the awarded contract.

Correspondence

- For the availability of the bid document and technical specification enquiries contact the following e-mail @ Vuyisile.Ngwendu@gauteng.gov.za / Jason.Nash@gauteng.gov.za
- Closing date for enquiries: 13/10/2023.
- 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, ePortal 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 by 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: 22/09/2023.

OR Alternatively

Prospective bidders can download and print their own version of the tender document at no cost (free of charge) by accessing the e-Tender Publication Portal website (www.etenders.gov.za).

Bidders are advised to ensure that all bid documents are properly bound upon submission on the closing date. Failure to submit all the required pages of the Bid Document may result in the bidder either being disqualified or forfeiting the available points on functionality, depending on the nature of the submission.

Bid Submission

Electronic submission of bids will NOT be accepted. Telegraphic, telephone, telex, facsimile, emails of bids and late bids will NOT be accepted. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid documents.

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

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



GAUTENG PROVINCE
ROADS AND TRANSPORT
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