

GAUTENG PROVINCE

ROADS AND TRANSPORT REPUBLIC OF SOUTH AFRICA

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 | COMPULSORY SITE BRIEFING | CLOSING DATE |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DRT 12/05/2019 | Professional engineering services for detailed design, rehabilitation, environmental impact assessment, contract documentation and site supervision for road P241/1(R559), from K15(R558) to K11(R28) Bekkersdal- approximately 19km | Venue: Department of Roads and Transport Office, 1215 Nico Smit Street (formerly Michael Brink) Koedoespoort. Date: 16 November 2021 Time: 11h00 Failure to attend the compulsory briefing session will result in disqualification | Date: 06 December 2021 Time: 11H00 Tender submissions to be deposited into the Tender Box situated at: Gauteng 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 2000, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act, No 1 of 1999.

B-BBEE REQUIREMENTS

- An Exempted Micro Enterprise (EME) must submit a valid sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership
- A Qualifying Small Enterprises (QSE) which is at least 51% black owned must submit a valid sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership
- A Qualifying Small Enterprise (QSE) which is less than 51% black owned must submit a valid B-BBEE Status Level verification certificate, issued by an accredited SANAS Agency including a valid sworn affidavit declaring their annual total revenue of between R10 million and R50 million, based on the Financial Statements/Management Accounts and other information available on the latest financial year-end
- Bidders who do NOT qualify as EME's and QSE's as outlined above, must submit a valid B-BBEE Status Level verification certificate, issued by an accredited SANAS Agency
- Public entities and tertiary institutions must submit a valid B-BBEE Status Level Verification certificate, issued by an accredited SANAS Agency
- A trust, consortium or joint venture must submit a valid consolidated B-BBEE status level verification certificate, issued by a SANAS accredited Agency

Please Note:

- B-BBEE Status Level Verification Certificates or Sworn Affidavits, per the B-BBEE Requirements outlined above, must be *original*, alternatively certified as a "*true copy of the original*"
- Bidders who fail to submit their B-BBEE credentials with their tender submission will not qualify for preference points.
- Sworn Affidavits submitted by bidders in support of their B-BBEE level should comply with the DTIC or CIPC format

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

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

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

- The Project Leader, Geometric Design Engineer, Pavement Engineer, Traffic Engineer, Contract Engineer and Resident Engineer must be registered and in good standing with ECSA as a Professional Civil Engineer/Professional Civil Engineering Technologist (Pr. Eng. /Tech Eng.) (Attach professional certificate)
- In the case of joint ventures, consortia or trusts, a detailed agreement must:
 - Be attached as part of the bidder's tender submission
 - Stipulate the percentage revenue split between the parties
 - Be signed by all parties to the agreement
- Bidders must attend the compulsory site briefing session as indicated above. The attendance register must be completed and will be used as proof of bidder's attendance. The representative attending the compulsory site briefing may only attend on behalf of one bidding enterprise and/or joint venture/consortium/trust
- Bidders must duly complete, sign and submit all required SBD documents which form part of the tender document.

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

OTHER KEY RETURNABLES:

- Valid Tax Compliance Status Pin issued by SARS, that will grant a third-party access to the bidder's Tax Compliance Status (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, party in the trust, consortium or joint venture
- Certified ID Copies of all company directors or members and shareholders (NB: The date of certification must be less than 3 months prior to the date of the bid closure)

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:

| Evaluation Criteria | Scoring Criteria | Total Points |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Key Personnel (Max points 60) Bidders MUST complete (Forms B1 and B2) attached in the bid documents for key | PROJECT LEADER: registered and active with ECSA (Pr Eng/ Pr Tech Eng) (Max 10 points) Experience: (Roads Projects) 10 years or more experience in roads (10 points) 5 to less than 10 years' experience in roads (7 points) 1 to less than 5 years' experience in roads (3 points) | 60 |
| personnel that will be involved with the project and MUST clearly indicate relevant experience in road design. | No roads experience (0 points) DESIGN SPECIALIST: GEOMETRIC ENGINEER: registered and active with ECSA (Pr Eng/ Pr Tech Eng) (Max 10 points) Experience: (Roads Design) 10 years or more experience in Geometric design (10 points) | |
| NB: Points will only be allocated for completed Form B1, fully signed by relevant key personnel and Commissioner of Oaths | 5 to less than 10 years' experience in Geometric design (7 points) 1 to less than 5 years' experience in Geometric design (3 points) No experience in Geometric design (0 points) DESIGN SPECIALIST: PAVEMENT ENGINEER: registered and | |
| | active with ECSA (Pr Eng/ Pr Tech Eng) (Max 10 points) Experience: (Roads Design) 10 years or more experience in Pavement design (10 points) 5 to less than 10 years' experience in Pavement design (7 points) 1 to less than 5 years' experience in Pavement design (3 points) No experience in Pavement design (0 points) DESIGN SPECIALIST: TRAFFIC ENGINEER: registered and active | |
| | with ECSA (Pr Eng/ Pr Tech Eng) (Max 10 points) Experience: (Roads Projects) 10 years or more experience in Traffic Engineering (10 points) 5 to less than 10 years' experience in Traffic Engineering (7 points) 1 to less than 5 years' experience in Traffic Engineering (3 points) No experience in Traffic Engineering (0 points) | |
| | CONTRACT ENGINEER: registered and active with ECSA (Pr Eng/ Pr Tech Eng) (Max 10 points) | |
| | Experience: (Roads Projects) 10 years or more experience in road construction supervision (10 points) 5 to less than 10 years' experience in road construction supervision (7 points) 1 to less than 5 years' experience in road construction supervision (3 points) No experience in road construction supervision (0 points) | |
| | RESIDENT ENGINEER: registered and active with ECSA (Pr Eng/ Pr Tech Eng) (Max 10 points) | |
| | Experience: (Roads Projects) 10 years or more experience in road construction (10 points) 5 to less than 10 years' experience in road construction (7 points) 1 to less than 5 years' experience in road construction (3 points) No experience in road construction (0 points) | |

| Quality Assurance Certificate or Quality Assurance System | Quality Assurance Certificate OR Quality Assurance Systems Quality Assurance Certificate ISO 9001 (5 points) Quality Assurance Systems (In House) (3 points) No Quality Assurance (0 points) | 5 |
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| Experience (specific experience of the firm)in Roads Design and Supervision of the bidding company | Completed at least three (3) roads and supervision for RISFSA Class 1, 2 or 3 as: Lead Consultant: (25 points) As non-lead consultant in joint venture: (20 points) | 25 |
| NB: Bidders must submit proof of completion (indicating RISFSA Class) and Complete B8 form failure to do so will result in bidders getting 0 points. | Completed at least two (2) roads design and supervision for RISFSA Class 1, 2 or 3 as: Lead Consultant: (20 points) As non-lead consultant in joint venture: (15 points) Completed at one (1) roads design and supervision for RISFSA Class 1, 2 or 3 as: Lead Consultant: (10 points) As non-lead consultant in joint venture: (5 points) No Completed roads design and supervision for RISFSA Class 1, 2 or 3 roads (0 points) | |
| Transfer of Knowledge to Departmental technical staff. Bidders must attach proof of their ECSA Commitment & Undertaking | ECSA Commitment & Undertaking in the Civil Engineering (10 points) No ECSA Commitment & undertaking registration in the Civil Engineering (0 points) | 10 |
| MAXIMUM SCORE | · | 100 |
| MINIMUM THRESHOLD TO QUALIFY | | 75 |

PREFERENCE POINT SYSTEM EVALUATION

Gauteng Department of Roads and Transport will apply the 80/20 preference point system evaluation in accordance with Preferential Procurement Regulation 6, effective from 01 April 2017.

BIDDERS SHOULD NOTE THE FOLLOWING:

- 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.
- 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).

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**, **Iocated on the ground Floor 45 Commissioner**, **Centre Life Building**, **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 ground Floor 45 Commissioner, Centre Life

Building., Johannesburg between 09h00 and 15h00. Tender documents will be available from the 05 November 2021

For the availability of the bid document and technical specification enquiries contact Supply Chain Management (SCM) on the following numbers @ 011- 355 7270 or <u>drt.scmbidadmin@gauteng.gov.za.</u>

OR Alternatively

Prospective bidders can download and print their own version of the tender document (free of charge) by accessing the eTender 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 and time. Late bids (bids submitted after the closing date and time) will NOT be accepted.

Bidders must duly complete and submit all the required pages of the Bid Document. Failure to provide the necessary supporting documentation / evidence required may result in the bidder forfeiting evaluation points or being disqualified, depending on the stipulated evaluation criteria requirements.

Electronic submission of bids will NOT be accepted.

Telegraphic, telephone, telex, facsimile, email or similar apparatus. s of bids and late bids will NOT be accepted.

The Department's requirements, preferred criteria, proposed terms and conditions to be applied in addressing, delivery, 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 indexed Bid Documents together with all applicable attachments must be deposited in the tender box at the foyer of the Gauteng Department of Roads and Transport, Ground Floor, 45 Commissioner Street, Centre Life Building, Johannesburg, by no later than 11h00 on the closing date indicated above.