



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	CIDB LEVEL	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 36/11/2019	Construction of road p1-1 (R82) (K57) phase 2 from D1073 (Walkerville) to K164 (De deur) – (approximately 11.3km) and road K164 between road D904 and road D905 (approximately 4.1km). A total of approximately 15.4km.	9 CE	<p>Venue: Gauteng Department of Roads & Transport, 1215 Nico Smith Street (previous Michael Brink Street), Koedoespoort</p> <p>Date: 29 June 2021</p> <p>To comply with COVID-19 regulations minimum numbers the meeting will be split into two.</p> <p>1. Time: 10H00am to 11H30am 2. Time 12H00am to 13H30pm</p> <p>NB: Bidder must ONLY attend one meeting. NB: Failure to attend the compulsory briefing session will result in disqualification of the bidder</p>	<p>22 July 2021 at 11H00am</p> <p>Tender Box: - Gauteng Department of Roads & Transport, Ground Floor, Life Centre Building 45 Commissioner Street, Johannesburg</p> <p>Responders are advised to timeously submit documents earlier than closing date to avoid crowding.</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.

The Department will be applying the 90/10 preference point system in accordance with Regulation 7 of the Preferential Procurement Regulations, effective from 1 April 2017. Broad-Based Black Economic Empowerment (B-BBEE) status level certificates will be considered in accordance with:

- Regulation 9 of National Treasury's Implementation Guide: Preferential Procurement Regulations 2017, effective from 1 April 2017

Bidders who do not meet the pre-qualification criteria below will be disqualified and will not be considered further in the evaluation process:

1. Tenderers (including a trusts, JV's and consortia) must have a level 1 or level 2 B-BBEE status level.
2. Bidders who do NOT qualify as Exempted Micro Enterprises (EME's) or Qualifying Small Enterprises (QSE's) must submit original B-BBEE verification certificates or certified copies which have been prepared by an agency that is accredited by SANAS (South African National Accreditation System).
3. A Qualifying Small Enterprises (QSE) is required to submit a valid original or certified copy of their sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership to claim points as prescribed by the Preferential Procurement Regulations 2017.
4. An Exempted Micro Enterprise (EME) is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by the Preferential Procurement Regulations 2017.
5. Affidavits submitted by bidders in support of their B-BBEE level should comply with the Department of Trade and Industry (DTI) format which can be found on the CIPC and / or the DTI website.
6. All trusts, consortia and joint ventures must obtain and submit original or certified copies of a consolidated B-BBEE Status Level Verification Certificate which have 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 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 original or certified copy of their B-BBEE Certificate or Sworn Affidavit will be regarded as nonresponsive bidders and be disqualified. 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.

NB: The submission of a fraudulent B-BBEE certificate and / or Sworn Affidavit 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.

Sub-Contracting as a condition of tender

1. The Bidder must sub-contract a minimum of 30% of the contract as stipulated in section 9(2) (b-h) in the PPR Regulations 2017.
2. The Bidder must attach (as part of the submission) a copy (ies) of the sub-contractor’s document which discloses the B-BBEE status level of the sub-contracting entity and signed subcontracting agreement. Such a document should comprise an affidavit (certified by a Commissioner of Oaths) or B-BBEE status level certificate. Only originals or certified copies (certification not older than three months) will be accepted.
3. 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 class of work (proof of CIDB grading to be attached for each sub-contractor), except sub-contractors who are not eligible for CIDB grading.
4. A signed subcontracting agreement specifying the following must be included in bidder submissions:
 - scope of work with total financial amounts allocated.
 - the percentage of work allocated to each party in relation to the total scope of work.

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

Service	csd link	
Highway and road construction services	https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=3408	DRT36/11/2019 A
Construction equipment rental or leasing service	https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=3409	DRT36/11/2019 B
Sidewalk or ramp construction service	https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=3411	DRT36/11/2019 C
Road and railroad construction materials	https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=3413	DRT36/11/2019 D
Highway and road sign or guardrail construction and repair service	https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=3410	DRT36/11/2019 E

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

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

- Proof from CIDB of current 9CE grading.
- The Construction Manager must be registered with ECSA as a Professional Civil Engineer/Professional Civil Engineering Technologist (PrEng/Tech) **OR** registered with SACPCMP as a Professional Construction Manager (PrCM). The prospective bidders must submit proof of registration with the mentioned professional bodies.
- 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.
- Complete and signed all SBD documents i.e. SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
- Complete and sign SBD form 6.2 - Steal Products and Components for Construction required for the purpose of this tender is 100% designated (Local Content Threshold)
- In the case of joint ventures and consortia, a detailed signed agreement must be attached as part of the submitted 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 Clearance Certificate or Tax clearance pin (A trust, consortium or joint venture must submit a consolidated Tax Clearance Certificate OR Tax clearance 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)

FUNCTIONALITY EVALUATION 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.

<p>Key Personnel (Max 30 points)</p> <p>Bidders MUST complete T2.3 (forms B1 and B2) attached in the bid documents for key personnel and MUST clearly indicate roads construction or roads rehabilitation and/or roads upgrade experience, project description, duration and contactable references. NB: (Failure to complete T2.3 and submit certified copies of qualifications will result in the bidder getting zero points).</p>	<p>Company experience Experience in roads construction or roads rehabilitation and / or roads upgrades (Max 30 points) (Failure to submit required completion certificates will result in the bidder getting zero points) NB: Certificates must be sign by all relevant parties and as per applicable contract.</p>	<p>Plant and Equipment (Max 20 points) Bidders MUST complete Form T2.1 D: Schedule of Plant and Equipment (Failure to submit proof of ownership OR lease / hire agreements for plant and equipment will result in the bidder getting zero points)</p>	<p>Project plan (Max 10 points) (Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder getting zero points)</p>	<p>Current Bank Rating (Max 10 points) (Failure to submit proof of bank rating from the relevant bank will result in the bidder getting zero points) NB: The period under review for bank ranking is 2019/2020 financial Year (1 March 2019 to 29 February 2020)</p>
<p>CONSTRUCTION MANAGER: registered with ECSA (PrEng/Tech) OR SACPCMP (PrCM) must be permanently based on the site for the duration of the project. A Construction Manager with roads construction or roads rehabilitation and/or roads upgrade experience, before and after professional registration, will be assessed as follows: (Max 10 points)</p> <p>Experience:</p> <ul style="list-style-type: none"> • 10 years or more experience in roads construction or roads rehabilitation and/or roads upgrade (10 points) • 5 years to less than 10 years’ experience in roads construction or roads rehabilitation and/or roads upgrade (5 points) • Less than 5 years’ experience in roads construction or roads rehabilitation and/or roads upgrade (0 points) <p>SITE AGENT: with at least an undergraduate degree OR diploma qualification in Civil Engineering OR Built Environment must be permanently based on the site for the duration of the project. The Senior Site Agent with roads construction or roads rehabilitation and/or roads upgrade experience, before and after qualification, will be assessed as follows: (Attach certified copies of academic qualifications) (Max 10 points)</p>	<p>Completed roads construction, roads rehabilitation and / or roads upgrades projects with completion certificates over the past ten (10) years will be assessed as follows: (Max 30 points)</p> <ul style="list-style-type: none"> • 3 or more projects completed: (30 points) • 2 projects completed: (20 points) • 1 project completed: (10 points) <p>Practical Completion certificates or equivalent will not be considered</p>	<ul style="list-style-type: none"> • 1 Pavement Recycling Machine (min 2.4m working width): (4 points) • 1 Asphalt Milling Machine: (4 points) • 2 Vibratory Steel Wheel Roller (9-12 tons): (4 points) • 2 Grader 140G or similar: (4 points) • 2 TLB (min 60kW): (2 points) • 2 Water cart (min 9000 litre capacity): (2 points) 	<p>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: (10 points)</p> <ul style="list-style-type: none"> • Linkages between key activities: (3 points) • Indicate critical path: (5 points) • Completion date within the stipulated construction period: (2 points) 	<p>Rating A: (10 points)</p> <p>Rating B: (7 points)</p> <p>Rating C: (5 points)</p>

Experience:

- 10 years or more experience in roads construction or roads rehabilitation and/or roads upgrade **(10 points)**
- 5 years to less than 10 years' experience in roads construction or roads rehabilitation and/or roads upgrade **(7 points)**
- **Less than 5** years' experience in roads construction or roads rehabilitation and/or roads upgrade **(0 points)**
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FOREMAN: must be permanently based on the site for the duration of the project. The Foreman with roads construction or roads rehabilitation and/or roads upgrade experience will be assessed as follows: **(Max 5 points)**

Experience:

- 10 years or more experience roads construction or roads rehabilitation and/or roads upgrade **(5 points)**
- 5 years to less than 10 years' experience in roads construction or roads rehabilitation and/or roads upgrade **(3 points)**
- **Less than 5** years' experience in roads construction or roads rehabilitation and/or roads upgrade **(0 points)**
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SAFETY OFFICER: a qualified / certified Safety Officer must be permanently based on the site for the duration of the project. The Safety Officer with roads construction or roads rehabilitation and/or roads upgrade experience, before and after qualification, will be assessed as follows: **(Attach certified qualification / certification) (Max 5 points)**

Experience:

- 5 years or more experience in roads construction or roads rehabilitation and/or roads upgrade **(5 points)**
- 1 year to less than 5 years' experience in roads construction **(3 points)**
- **Less than a** year experience in roads construction or roads rehabilitation and/or roads upgrade **(0 points)**



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 Centralized Supplier Database (CSD) will be considered for appointment.
- Bidders must sub-contract to EMEs or QSEs registered on the National Treasury CSD (Central Supplier Database). CSD Website www.csd.gov.za
- 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 120 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.
- 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.
- In terms of the contractual commitments, bidders will be required to subcontract at least 30% of the contract value (excluding VAT) to SMMEs and developing companies/ entities in line with the contractual terms and conditions.
 - The minimum 30% of the rand value of the contract must be subcontracted to EME or QSE companies/ entities. The evidence supporting the sub-contracting arrangement (provided by respective bidders) will be subjected to the bid evaluation process during the pre-qualifying stage.
 - The percentage allocated to sub-contractor will take precedence over financial allocation if there is a discrepancy.
 - The bidders are required to fill in the schedule of proposed sub-contractors in the Tender document.
- 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, **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 at ground floor, Life Centre Building, 45 Commissioner Street, Johannesburg, between 09h00 and 15h00.** Tender documents will be available from the 18 June 2021

For the availability of the bid document and technical specification enquiries contact Supply Chain Management (SCM) on the following drt.scbidadmin@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 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 sealing, addressing, delivery, opening 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.

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 the closing date indicated above.



10th June 2021