



TENDER NO: DRT 12/08/2018

THE CONSTRUCTION OF ROAD K148 BETWEEN ROADS K146 (KM 3.600) AND K133 (KM 8.600) APPROXIMATELY 5.000 KM, INCLUDING K148/N3 INTERCHANGE AND ROAD K133 BETWEEN KM 11.600 AND KM 14.460 (2.860KM).

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 12/08/2018	The Construction of Road K148 Between Roads K146 (Km 3.600) and K133 (Km 8.600) Approximately 5.000 Km, Including K148/N3 Interchange and Road K133 Between Km 11.600 and Km 14.460 (2.860km).	9 CE	Venue: Gauteng Department of Roads and Transport, 1215 Nico Smith street (Previously Michael Brink street) Koedoespoort. Date: 20 January 2020 Time: 10h00 Failure to attend the compulsory briefing session will render bidders tender as disqualified	31 January 2020 at 11H00 Tender Box Gauteng Department of Roads and Transport, Ground floor, Life Centre Building, 45 Commissioner Street, Johannesburg.

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.

Gauteng Department of Roads and Transport will apply the 90/10 preference point system in terms of the Preferential Procurement Regulations of 2017.

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 a 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) or Qualifying Small Enterprises (QSE'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) is required to submit an 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.**
- **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.**

Affidavits submitted by bidders in support of their B-BBEE level should comply with the dti format.

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 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.

Sub-Contracting as a condition of tender

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.

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 subcontracting agreement. Such a document should comprise an affidavit (certified by a Commissioner of Oaths) or B-BBEE status level certificate

Those sub-contractors who will be involved in the execution of construction works shall 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 to be attached for each sub-contractor).

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

- details of the scope of work as per the Bill of Quantities with financial amounts allocated.
 - the percentage of work allocated to each party in relation to the total scope of work.
- Prospective bidders must access the following CSD refined/filtered link in identifying potential subcontractors.

<https://secure.csd.gov.za/Search/SupplierSearch?SupplierSearchFavouriteID=1984>

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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 Contract Manager must be registered with ECSA as an active Professional Civil Engineer/Professional Civil Engineering Technologist (Pr. Eng. /Tech 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
- 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.
- Complete and sign all 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 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)

In line with the principles outlined in the Departmental policy, the Department may elect to fairly and equitably distribute the awarding of work amongst contractors/entities.

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:

<p>Key Personnel (Max 25 points)</p> <p>Bidders MUST complete T2.3 (forms B1 and B2) attached in the bid documents for key personnel that will be involved with the project and MUST clearly indicate the personnel's road construction experience, project description, duration and contactable references. NB: (Failure to complete T2.3 and submit certified qualifications will result in the bidder getting zero points)</p>	<p>Company Experience in Road Rehabilitation/ Road Construction (Max 25 points)</p> <p>(Failure to submit required Completion certificates will result in the bidder getting zero points)</p> <p>NB: Completion certificates must be signed by all relevant parties (Certificate that is not signed by all relevant parties will result in the bidder forfeiting points)</p> <p>NB: Practical completion</p>	<p>Company/Outsource company Experience in bridge Construction</p> <p>(Max 15 points)</p> <p>(Failure to submit fully Completed T2.1E (bridges) schedule of recently constructed bridges will result in bidder getting zero points)</p>	<p>Plant and Equipment (Max 15 points)</p> <p>Bidders MUST complete form T2.1D: Schedule of Plant and Equipment</p> <p>NB: Proof of ownership AND/OR lease agreements for proof of plant and equipment must be submitted.</p> <p>(Failure to submit both proof of ownership AND/OR lease agreements for proof of plant and equipment will result in the bidder getting zero points)</p> <p>Proof of ownership must be in the form of registration papers</p>	<p>Project Plan (Max 10 points)</p> <p>(Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder getting zero points)</p>	<p>Bank Rating (Max 10 points)</p> <p>(Failure to submit proof of bank rating from the relevant bank will result in the bidder getting zero points) and</p> <p>NB: the date of certification must be less than 12 months from the date of the bid closure.</p>
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	certificate will not be accepted.		or Audited report indicating assets (plant)		
<p>CONSTRUCTION MANAGER: registered with ECSA as an active (Pr Eng/Pr Tech) OR SACPCMP (Pr CM) must be permanently based on the site for the duration of the project. A Construction Manager with road rehabilitation/road construction 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 road rehabilitation/ road construction (10 points) • 5 to less than 10 years' experience in road rehabilitation/ road construction (5 points) • Less than 5 years' experience in road rehabilitation/ road construction (0 points) 	<p>Completed road rehabilitation/ road construction projects with completion certificates issued since the year 2000 will be assessed as follows: (Max 25 points)</p> <ul style="list-style-type: none"> • 3 or more projects completed: (25 points) • 2 projects completed: (15 points) • 1 project completed: (10 points) 	<p>Schedule of bridge construction projects completed will be assessed as follows: (Max 15 points)</p> <ul style="list-style-type: none"> • 3 or more projects completed:(15 points) • 2 projects completed: (10 points) • 1 project completed: (05 points) 	<p>Plant and equipment will be assessed as follows: (Max 15 points)</p> <ul style="list-style-type: none"> • Pavement Recycling Machine (min 2.4m working width) (4 points) • Vibratory Steel Wheel Roller (9-12 tons) (4 Points) • 1 Grader 140G or similar (3 points) • 1 TLB (min 60kW) (2 points) • 1 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: (10 points)</p> <ul style="list-style-type: none"> • Linkages between key activities: (3 points) • Indicate critical path: (5 points) <p>Completion date within the stipulated construction period: (2 point)</p>	<p>Rating A or B: (10 points)</p> <p>Rating C: (7 points)</p> <p>Rating D: (5 points)</p> <p>Rating E-G: (0 points)</p>

SITE AGENT: with a minimum of diploma **OR** degree qualification in Civil Engineering **OR** Built Environment must be permanently based on the site for the duration of the project. The Site Agent with road rehabilitation/ road construction experience, before and after qualification, will be assessed as follows:
(Attach certified academic qualification)
(Max 7 points)

Experience:

- 10 years or more experience in road rehabilitation/ road construction
(7 points)
- 5 to less than 10 years' experience in road rehabilitation/ road construction
(5 points)
- Less than 5 years' experience in road rehabilitation/ road construction
(0 points)

FOREMAN: must be permanently based on the site for the duration of the project. The Foreman with road rehabilitation/ road construction experience will be assessed as follows: **(Max points)**

Experience:

- 10 years or more experience in road rehabilitation/ road construction **(5 points)**
- 5 to less than 10 years' experience in road rehabilitation/ road construction **(3 points)**
- Less than 5 years' experience road rehabilitation/ road construction **(0 points)**

SAFETY OFFICER: registered with SACPCMP must be permanently based on the site for the duration of the project. The Safety Officer with road rehabilitation/ road construction experience, before and after qualification, will be assessed as follows: **(Attach certified qualification/ certification) (Max 3 points)**

Experience:

- 5 years or more experience with road rehabilitation/ road construction **(3 points)**
- 1 to less than 5 years' experience with road rehabilitation/ road

<p>construction (2 points)</p> <ul style="list-style-type: none"> Less than 1 year experience (0 points) 					
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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.
- 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 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.
- 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 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 06 December 2019

For the availability of the bid document and technical specification enquiries contact Supply Chain Management (SCM) on the following 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). 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.