



public works  
& infrastructure

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Department:  
Public Works and Infrastructure  
**REPUBLIC OF SOUTH AFRICA**

TENDER NO: H20/026AI

CLOSING DATE: 7 APRIL 2021 @ 11:00

**PROCUREMENT DOCUMENTS**

***VAN ROOYENSHEK PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER  
FOR THE MAINTENANCE AND REPAIRS OF BUILDINGS, CIVIL, MECHANICAL,  
ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36  
MONTHS  
(APPOINTMENT OF A CONTRACTOR)***

**VOLUME 1 of 3 – TENDERING PROCEDURES**

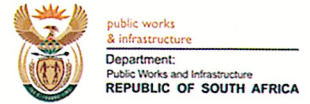
**March 2021**

**ISSUED BY:  
NATIONAL DEPARTMENT OF PUBLIC  
WORKS, PRETORIA HEAD OFFICE  
CGO BUILDING  
CNR BOSMAN AND MADIBA STREET,  
PRETORIA**

**PROJECT MANAGER:  
Dumisani Mabunda**

**NAME OF TENDERER: \_\_\_\_\_.**

**VAN ROOYENSHEK PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDINGS, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS (APPOINTMENT OF A CONTRACTOR)**



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This Tender Document consist of THREE VOLUMES that includes the following:

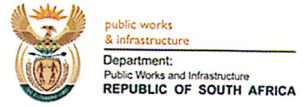
#### **VOLUME 1: TENDERING PROCEDURES**

- T1.1 Notice and invitation to tender (PA-04 EC)
- T1.2 Tender data (DPW-03 EC)

#### **VOLUME 2: RETURNABLE DOCUMENTS**

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- C1.1 Form of offer and acceptance (DPW-07 EC)
  
- T2.1 Returnable Documents required for tender evaluation purposes
  - Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11.1 EC)
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  - Resolution of Board of Directors (PA-15.1)
  - Resolution of Board of Directors to enter into Consortia or Joint Ventures (PA-15.2)
  - Special Resolution of Consortia or Joint Ventures (PA-15.3)
  - Ownership Particulars (PA-16.1 EC)
  - Particulars of Tenderer's Projects (DPW-09 EC)
  
- T2.2 Returnable Documents that will be incorporated into the contract
  - Record of Addenda to tender documents (DPW-21 EC)
  - Annexure A of plant and equipments
  - Schedule of Proposed Subcontractors (DPW-15 EC)
  - Particulars of Electrical Contractor (DPW-22 EC)
  - Schedule for Imported Materials and Equipment (DPW-23 EC)
  - Mechanical / Electrical / Security Work / material and equipment schedules (Project specific. Prepared by relevant consultant)
  - Declaration Certificate for Local Production and Content for Designed sectors (PA 36 including Annexure C)
  - Declaration of designated groups for preferential procurement. (PA- 40)
  
- Part C2: Pricing data
  - C2.1 Pricing instructions (PG-02.1 EC)
  - C2.2 Bills of Quantities/Lump sum document (if not a returnable document)

**VAN ROOYENSHEK PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDINGS, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS (APPOINTMENT OF A CONTRACTOR)**



**VOLUME 3: CONTRACT**

Part C1: Agreement and contract data

C2.2.2.1 Contract data (GCC 2010) -DPW-05 EC

C1.3 Variable Construction Guarantee (GCC 2010) - DPW-10.2 EC

C1.4 Fixed Construction Guarantee (GCC 2010) – DPW 10.4

Part C3: Scope of work

C3 – Scope of work (PG-01.2 EC)

Standard Specifications

Projects Specifications

Technical Specifications

Additional Specifications

Part C4: Site information

C4 – Site Information (PG-03.2 EC)

Locality Plan

**T1.2**

**TENDER DATA**



## PA-04 (EC): NOTICE AND INVITATION TO TENDER

### THE DEPARTMENT OF PUBLIC WORKS INVITES TENDERS FOR:

<b>Project title:</b>	VAN ROOYENSHEK: LAND PORT OF ENTRY: APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTH (APPOINTMENT OF A CONTRACTOR)		
<b>Reference no:</b>	055340		

<b>Tender no:</b>	H20/026AI		
<b>Advertising date:</b>	11 March 2021	<b>Closing date:</b>	7 April 2021
<b>Closing time:</b>	11:00	<b>Validity period:</b>	56days

It is estimated that tenderers should have a CIDB contractor grading designation of **6CE** or **6GB\*** or higher.

*\* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of **select tender value rangeselect class of construction worksPE** or **select tender value rangeselect class of construction worksPE\*** or higher.

*\* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable*

Only tenderers who are responsive to the following responsiveness criteria are eligible to submit tenders. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed and signed in ink (All as per Standard Conditions of Tender).
<input checked="" type="checkbox"/>	Submission of (DPW-07 EC): Form of Offer and Acceptance.
<input checked="" type="checkbox"/>	Submission of (PA-11): Declaration of Interest and Tenderer's Past Supply Chain Management Practices.
<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
<input checked="" type="checkbox"/>	Submission of (PA-29): Certificate of Independent Bid Determination.
<input type="checkbox"/>	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
<input type="checkbox"/>	Submission of (DPW-16 EC): Site Inspection Meeting Certificate as proof of attendance of compulsory site inspection meeting.
<input checked="" type="checkbox"/>	Use of correction fluid is prohibited
<input checked="" type="checkbox"/>	Registration on National Treasury's Central Supplier Database (CSD)
<input checked="" type="checkbox"/>	Compliance with Pre-qualification criteria for Preferential Procurement
<input type="checkbox"/>	Compliance to Local Production and Content requirements as per PA36 and Annexure C
<input checked="" type="checkbox"/>	Submission of (DPW-09EC) Particulars of Tender's Past Projects

Notice and Invitation to Tender: PA-04 (EC)

<input checked="" type="checkbox"/>	If sub-contracting, "Provide proof of registration on National Treasury Central Supplier Database for all subcontractors listed in DPW-15 EC and in DPW-22 EC (attach National Treasury Central Supplier Database Registration Printout)
<input checked="" type="checkbox"/>	Submission and duly signed (PA36 including Annexure C) Declaration Certificate for Local Production and Content of designated Sectors

**Tenderer must comply with the Pre-qualification criteria for Preferential Procurement listed below**

<input checked="" type="checkbox"/>	A tenderer having stipulated minimum B-BBEE status level of contributor: <input checked="" type="checkbox"/> Level 1 <input checked="" type="checkbox"/> Level 2 <input type="checkbox"/> Level 3
<input type="checkbox"/>	An EME or QSE
<input type="checkbox"/>	A tenderer subcontracting a minimum of 30% to: <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are youth <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are women <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people with disabilities <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships <input type="checkbox"/> A co-operative which is at least 51% owned by black people <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are Military veterans <input type="checkbox"/> An EME or QSE;

This bid will be evaluated according to the preferential procurement model in the PPPFA:  
(Tick applicable preference point scoring system)

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system. (To be used in instances where the estimate cannot be reasonably determined or when one is unsure as to what the market price may be).

**Note:** Functionality will be applied as a prequalification criterion. Such criteria is used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference.

Minimum functionality score to qualify for further evaluation:	50
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Functionality criteria:	Weighting factor:
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Notice and Invitation to Tender: PA-04 (EC)

<p><b>1. FINANCIAL CAPABILITY</b></p> <p>Adequate financial resources. Original / certified bank rating certificate of letter from the bank indicating the bank rating not older than 3 months.</p> <p>Bank rating of "A"= 5 points  Bank rating of "B"= 4 points  Bank rating of "C"= 3 points  Bank rating of "D"= 2 points  Bank rating of "E"= 1 point  No bank rating submitted = 0 point</p>	<p>20</p>
<p><b>2. RELEVANT EXPERIENCE OF THE COMPANY</b></p> <p>Bidders to provide and submit a list of comparable projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years. Projects to be listed in DPW-09 EC form.</p> <p>For completed projects bidders to submit together with the tender document, completion certificates and for current projects bidders to submit together with the tender document, appointment letters.</p> <p>Five or more completed/current projects = 5 points  Four completed/current projects = 4 points  Three completed/current projects = 3 points  Two completed/current projects = 2 points  One completed/current project = 1 point  No information submitted = 0 point</p>	<p>30</p>
<p><b>3. PROJECT WORK FORCE</b></p> <p>Bidders to provide and submit the work force (key persons who are full time employee's of the company) including CV's, qualifications, experience &amp; ID's i.e (i) Site agent with minimum national diploma, (ii) Plumbers with trade test certificate, (iii) electricians with trade test certificate, (iv) air- conditioner technicians with trade test certificate and (v) Registered Plant operators including the company organogram reflecting the key personnel names.</p> <p>Information submitted for all five (5) items listed above = 5 points  Information submitted for any four (4) items listed above = 4 points  Information submitted for three (3) items listed above = 3 points  Information submitted any two (2) items listed above = 2 points  Information submitted for one (1) item listed above = 1 point  No information submitted = 0 point</p>	<p>30</p>



Notice and Invitation to Tender: PA-04 (EC)

<p><b>4. PLANT AND EQUIPMENT</b></p> <p>Bidders to provide and submit evidence of plant equipments, tools, utility vehicles and instrumentations owned or able to rent in order to be able to run the project. Failure to complete and submit Annexure A of Plant and Equipment will result in bidder being not scored on this functionality criteria no.4.</p> <p>Instrumentations for testing of drinking water Instrumentations for testing of waste water Utility vehicles Machinery/ Equipment Hand tools</p> <p>Information submitted for all five (5) items listed above = 5 points Information submitted for any four (4) items listed above = 4 points Information submitted for any three (3) items listed above = 3 points Information submitted for any two (2) items listed above = 2 points Information submitted for any one (1) item listed above = 1 point</p> <p>No information submitted = 0 point</p>	20
<b>Total</b>	<b>100 Points</b>

This tender will be evaluated according to the preferential procurement model in the PPPFA in terms of points for price and preference as follows:

The formula:

$$W_c = W_3 \left[ 1 - \left( \frac{P - P_m}{P_m} \right) \right]$$

where

$W_c$  = the number of tender evaluation points awarded for the financial offer

$W_3$  = the number of tender evaluation points for financial offer and equals:

- 1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R 50 000 000; or
- 2) 80 where the financial value inclusive of VAT of one or more responsive tender offers equals or is less than R 50 000 000

$P_m$  = the lowest acceptable tender offer;

$P$  = the tender offer under consideration.

**Scoring Preferences:**

Up to 100 minus  $W_3$  tender evaluation points will be awarded to the tenderer who submits a valid original or certified copy of its B-BBEE Status Level Verification Certificate as described in more detail in the Tender Data (DPW-03 EC).

A consortium or joint venture will qualify for points for its B-BBEE status level only if such consortium or joint venture submits a consolidated B-BBEE status certificate which covers the consortium or joint venture as a combined unit as if it were a single enterprise.



Notice and Invitation to Tender: PA-04 (EC)

Preference points will be allocated according to the following table:

B-BBEE Status Level of contributor	Number of preference points, where $W_3$ :	
	= 90	= 80
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- In the case of Exempted Micro Enterprises (EME) and Qualifying Small Business Enterprise (QSE) a valid Sworn Affidavit must be submitted with the bid offer
- bidders other than EME or QSE must submit an original or certified copy of the B-BBEE Status Level Verification Certificate in order to qualify for preference points for B-BBEE
- A tender must submit its proof of its B-BBEE status level of contributor
- A tender failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified
- A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the tender value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for; inless the intended subcontractor is an EME that has the capability to execute the subcontract

**Collection of tender documents**

Bid documents are available for free download on e-Tender portal [www.etenders.gov.za](http://www.etenders.gov.za)

Alternatively; Bid documents may be collected during working hours at the following address Cnr Bosman & Madiba. A non-refundable bid deposit of R 500 is payable, (Cash only) is required on collection of the bid documents.

**Site inspection meeting**

A pre-tender site inspection meeting will **not be** held in respect of this tender.  
 Attendance of said pre- tender site inspection meeting is **not compulsory**

The particulars for said pre- tender site inspection meeting are:

Venue: n/a  
 Date: n/a  
 Starting time: n/a

**Enquiries related to tender documents may be addressed to:**

<b>DPW Project Manager:</b>	Dumisani Mabunda	<b>Telephone no:</b>	012 406 1078
<b>Cell no:</b>	066 312 3065	<b>Fax no:</b>	N/A





Notice and Invitation to Tender: PA-04 (EC)

E-mail:	Dumisani.Mabunda@dpw.gov.za
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**Deposit / return of tender documents**

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

All tenders must be completed in ink and submitted on the official forms – (forms not to be re-typed).

<b>Tender documents may be posted to:</b>  The Director-General Department of Public Works Private Bag X65  Pretoria 0001  Attention: <b>Procurement section: Room 121</b>  <i>POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING          DATE AND TIME AT 11:00 BY THE DEPARTMENT</i>	OR	<b>Deposited in the tender box at:</b>  251 Madiba Street National Department of Public Works Cnr Bosman & Madiba Street 121
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**Compiled by:**

Dumisani Mabunda		24 February 2021
Name of Project Manager	Signature	Date

# **T1.1**

## **TENDER NOTICE AND INVITATION TO TENDER**

## DPW-03 (EC): TENDER DATA

<b>Project title:</b>	<b><i>VAN ROOYENSHEK PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIRS OF BUILDINGS, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS(APPOINTMENT OF A CONTRACTOR)</i></b>
<b>Reference no:</b>	<i>WCS 055340</i>

<b>Tender no:</b>	<i>H20/026AI</i>	<b>Closing date:</b>	<i>7 April 2021</i>
<b>Closing time:</b>	<i>11:00</i>	<b>Validity period:</b>	<b>56 days</b>

<b>Clause number:</b>	
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see <a href="http://www.cidb.org.za">www.cidb.org.za</a>).</p> <p>The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.</p> <p>Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.</p>
<b>C.1.1</b>	The employer is the Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
<b>C.1.2</b>	<p>For this contract the three volume approach is adopted.</p> <p>This procurement document has been formatted and compiled under the headings as contained in the CIDB's "Standard for Uniformity in Construction Procurement."</p> <p>The three volume procurement document issued by the employer comprises the following:</p> <p><b>Volume 1: Tendering procedures</b>  T1.1 - Notice and invitation to tender (PA-04 EC)  T1.2 - Tender data (DPW-03 EC)</p> <p><b>Volume 2: Returnable documents</b>  T2.1 - List of returnable documents (PA-09 EC)  C1.1 - Form of offer and acceptance (DPW-07 EC)  C2.2 - Bills of Quantities / Lump sum document (if a returnable document)  T2.2 - Returnable schedules</p> <p><b>Volume 3: Contract</b>  <b>Part C1: Agreement and contract data</b>  C1.2 - Contract data (DPW-04 EC or DPW-05 EC)  C1.3 - Form of guarantee (DPW-10.1 EC / DPW-10.3EC or DPW-10.2 EC/DPW-10.4 EC)</p> <p><b>Part C2: Pricing data</b>  C2.1 - Pricing instructions (PG-02.2 EC or PG-02.1EC)  C2.2 - Bills of Quantities / Lump sum document (if not a returnable document)</p> <p><b>Part C3: Scope of work</b>  C3 - Scope of work (PG-01.2 EC or PG-01.1EC)</p> <p><b>Part C4: Site information</b>  C4 - Site information (PG-03.2 EC or PG03.1EC)</p>



**Tender no:**

<p><b>C.1.4</b></p>	<p>The Employer's agent is:</p> <table border="1"> <tr> <td data-bbox="256 286 491 360">Name:</td> <td data-bbox="491 286 1418 360"><b>BVI Consulting Engineers Central (Pty) Ltd</b></td> </tr> <tr> <td data-bbox="256 360 491 439">Capacity:</td> <td data-bbox="491 360 1418 439"><b>Private Project Manager</b></td> </tr> <tr> <td data-bbox="256 439 491 517">Address:</td> <td data-bbox="491 439 1418 517"><b>117 Pres Steyn Avenue, Westdene, Bloemfontein,9301</b></td> </tr> <tr> <td data-bbox="256 517 491 595">Tel:</td> <td data-bbox="491 517 1418 595"><b>1051 447 2137</b></td> </tr> <tr> <td data-bbox="256 595 491 674">Fax:</td> <td data-bbox="491 595 1418 674"><b>051 447 6056</b></td> </tr> <tr> <td data-bbox="256 674 491 745">E-mail:</td> <td data-bbox="491 674 1418 745"><b>luckym@bvi.co.za</b></td> </tr> </table>	Name:	<b>BVI Consulting Engineers Central (Pty) Ltd</b>	Capacity:	<b>Private Project Manager</b>	Address:	<b>117 Pres Steyn Avenue, Westdene, Bloemfontein,9301</b>	Tel:	<b>1051 447 2137</b>	Fax:	<b>051 447 6056</b>	E-mail:	<b>luckym@bvi.co.za</b>
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E-mail:	<b>luckym@bvi.co.za</b>												
<p><b>C.2.1 C.3.11</b></p>	<p><b>A. <u>ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:</u></b></p> <p>The following tenderers who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, <u>with this tender</u>, acceptable documentary proof thereof):</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a <b>CE</b> or <b>GB**</b> class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> <li>every member of the joint venture is registered with the CIDB;</li> <li>the lead partner has a contractor grading designation in the <b>CE</b> or <b>GB**</b> class of construction work; and</li> <li>the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a <b>CE</b> or <b>GB**</b> class of construction work</li> </ol> <p><b>** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable</b></p> <p>A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff. - <b>select</b></p> <p><b>B. <u>INDICATE THE FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID:</u></b></p> <p><b>Note:</b> <i>Functionality will only be applied as a prequalification criterion. Such criteria are used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference.</i></p> <table border="1"> <thead> <tr> <th data-bbox="256 1749 1086 1783"><b>Functionality Criteria</b></th> <th data-bbox="1086 1749 1418 1783"><b>Weighting Factor</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="256 1783 1086 2060"> <p><b>.FINANCIAL CAPABILITY</b></p> <p><b>Adequate financial resources. Original / certified bank rating certificate of letter from the bank indicating the bank rating not older than 3 months.</b></p> <p><b>Bank rating of "Ä"= 5 points</b>  <b>Bank rating of "B"= 4 points</b>  <b>Bank rating of "C"= 3 points</b></p> </td> <td data-bbox="1086 1783 1418 2060"> <p><b>20</b></p> </td> </tr> </tbody> </table>	<b>Functionality Criteria</b>	<b>Weighting Factor</b>	<p><b>.FINANCIAL CAPABILITY</b></p> <p><b>Adequate financial resources. Original / certified bank rating certificate of letter from the bank indicating the bank rating not older than 3 months.</b></p> <p><b>Bank rating of "Ä"= 5 points</b>  <b>Bank rating of "B"= 4 points</b>  <b>Bank rating of "C"= 3 points</b></p>	<p><b>20</b></p>								
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<p><b>Bank rating of "D"= 2 points</b>  <b>Bank rating of "E"= 1 point</b>  <b>No bank rating submitted = 0 point</b></p>	
<p><b>2. RELEVANT EXPERIENCE OF THE COMPANY</b></p> <p><b>Bidders to provide and submit a list of comparable projects with contactable references for repair and maintenance type projects currently engaged in and or completed during the past 5 years. Projects to be listed in DPW-09 EC form.</b></p> <p><b>For completed projects bidders to submit together with the tender document, completion certificates and for current projects bidders to submit together with the tender document, appointment letters.</b></p> <p><b>Five or more completed/current projects = 5 points</b>  <b>Four completed/current projects = 4 points</b>  <b>Three completed/current projects = 3 points</b>  <b>Two completed/current projects = 2 points</b>  <b>One completed/current project = 1 point</b>  <b>No information submitted = 0 point</b></p>	<p><b>30</b></p>
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**Utility vehicles  
Machinery/ Equipment  
Hand tools**

**Information submitted for all five (5) items listed above = 5 points**  
**Information submitted for any four (4) items listed above = 4 points**  
**Information submitted for any three (3) items listed above = 3 points**  
**Information submitted for any two (2) items listed above = 2 points**  
**Information submitted for any one (1) item listed above = 1 point**

**No information submitted = 0 point**

**Total**

**100 Points**

*(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)*

**Minimum functionality score to qualify for further evaluation:**

**50**

*(Total minimum qualifying score for functionality is 50 Percent).*

### **C ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:**

#### **Provisions applicable to Evaluation Method 1 and 2:**

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Project Manager, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

#### **C.1. Technical risks:**

##### **C.1.1 Criterion 1: Quality of current and previous work**

Quality of current and previous work performed by the Tenderer in the class of construction work stated above as per the evaluation report prepared by the Professional Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC).

##### **C.1.2 Criterion 2: Contractual commitment**

Adherence to contractual commitments, demonstrated by the Tenderer in the performance on current and previous work, evaluated in terms of:

- a) the level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
- b) the degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto; and
- c) general contract administration, i.e. compliance with contractual aspects such as laws and regulations, insurances, security, written contract instructions, subcontractors, time delay claims, etc as can generally be expected in standard/normal conditions of contract.

#### **C.2 Commercial risks:**



	The level to which agreement with the Tenderer is reached in respect of the adjustment of rates which are considered to be imbalanced or unreasonable and to eliminate errors or discrepancies, without changing the tendered total price, over and above the correction of arithmetical errors as provided for in C.3.9.
C.2.7	For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1
C.2.12	<p>If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.</p> <p>The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>Alternative tender offer permitted: <span style="float: right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span></p>
C.2.13.2	The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnable Documents back to the Department.
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1.
C.2.13.6 C.3.5	A two-envelope procedure will not be followed.
C.2.15	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.
C.2.16	The tender offer validity period is as per Notice and Invitation to Tender T1.1.
C2.16.3	Omit the wording of the last sentence for those projects which are subject to CPAP
C.2.18	<p>The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts):</p> <p><input checked="" type="checkbox"/> Together with his tender; or <input type="checkbox"/> Within fourteen (14) calendar days of the date on which he has been requested to do so prior to the award of the contract.</p>
C.2.19	Access shall be provided for inspections, tests and analysis as may be required by the Employer.
C.3.4.1 C.3.4.2	The location for opening of the tender offers, immediately after the closing time thereof shall be at: <b><i>IDepartment of public works, CGO Building, cnr Bosman and Madiba Streets, PRETORIA</i></b>
C.3.8	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.
C.3.9.3	Omit the wording and replace with the following: "Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4."



<b>C.3.9.4</b>	Omit the wording of the first sentence and replace with the following: "In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:"
<b>C.3.9.4</b>	Add sub paragraph c) to C.3.9.4, as follows: "c) If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention."
<b>C.3.11.1</b>	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.
<b>C.3.13</b>	Add the following to sub paragraph a), as follows:  The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector;
<b>C.3.17</b>	Provide to the successful tenderer one copy of the signed contract document.