



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

REPAIR, MAINTENANCE AND SERVICING CONTRACT

TENDER No: H21/007 AI

**MAKHALENG BRIDGE, TELLE BRIDGE AND
SEPAPUSHEK PORTS OF ENTRY: REPAIR,
MAINTENANCE AND SERVICING OF BUILDINGS,
CIVIL, ELECTRICAL AND MECHANICAL
INFRASTRUCTURE AND INSTALLATIONS (36
MONTHS)**

TENDER DOCUMENT

MAY 2021

ISSUED BY:

**DEPARTMENT OF PUBLIC WORKS
Central Government Offices
C/O Bosman & Madiba (Vermeulen)Streets
Pretoria
0001**

NAME OF TENDERER:

Contract Document: Organogram

**Volume 1:
Tendering Procedures**

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

DPW-03 (EC): Tender Data

**Volume 2:
Returnable Documents**

PA-09 (EC): List of Returnable Documents

DPW-07 (EC): Form of Offer and Acceptance

PA-11: Declaration of Interest and Tenderer's Past Supply Chain Management Practices

PA-29: Certificate of Independent Bid Determination

PA-15.1: Resolution of Board of Directors

PA-15.2: Resolution of Board of Directors (Consortia or Joint Ventures)

PA-15.3: Special Resolution of Consortia or JV's

DPW-16 (EC): Site Inspection Meeting Certificate

PA-16: Preference Points Claim for Bids

PA-38: Declaration of Enterprise Status

DPW-09 (EC): Particulars of Tenderer's Projects

DPW-21 (EC): Record of Addenda to Tender Documents

DPW-15 (EC): Schedule of proposed sub-contractors

DPW-22 (EC): Particulars of Electrical Contractor

DPW-23 (EC): Schedule for Imported Materials and Equipment

PA-36: Declaration Certificate for Local Production and Content for Designated Sectors

**Volume 3:
The Contract**

Part C1: Agreement and Contract Data

DPW-05 (EC): Contract Data - GCC 2010

DPW-10.2 (EC): Variable Construction Guarantee

DPW-10.4 (EC): Fixed Construction Guarantee

Part C2: Pricing Data

PG-02.1 (EC): Pricing Instructions

Bills of Quantities

Part C3.1: Scope of Work

PG-01.1 (EC) Scope of Works

Part C3.2: Technical Specifications

Part C3.3: Additional Specifications

Part C4: Site Information

List of Drawings

Key Plans

- A Plumbing and drainage installations
- B Building Structural Elements
- CA Roads
- CB Stormwater Drainage
- CC Fencing
- CE Water Networks
- CF Sewerage Networks
- CG Refuse Removal and Pest Control
- CK Supply of Potable Drinking Water
- EA Borehole Pump Systems
- EG Septic Tanks
- EH Maturation Ponds
- EJ Water quality measurement and testing
- EN Licensing of Water use and Registration of Water Works
- FD Heating, Ventilation and Air Conditioning Systems
- FN Water pump systems
- HB Standby Power Systems
- PHB Particular Specification: Standby Power Systems
- HC Low Voltage Reticulation
- HE External Lighting Systems
- JC Fire Fighting Equipment
- L Electrical installations

- SA Maintenance and Servicing
- SB Operating and Maintenance Manuals
- SD General Training
- SF General Operations
- SH HIV / AIDS Requirements
- SI Occupational Health and Safety
- SS Site Specific Inventory

TABLE OF CONTENTS

BOOK 1 OF 2

VOLUME 1 TENDERING PROCEDURES

PART T1 TENDERING PROCEDURES

VOLUME 2 RETURNABLE DOCUMENTS

PART T2 RETURNABLE DOCUMENTS

VOLUME 3 CONTRACT

PART C1: AGREEMENT AND CONTRACT DATA

PART C2: PRICING DATA

PART C3: SCOPE OF WORK

PART C4: SITE INFORMATION



TABLE OF CONTENTS

BOOK 1 OF 2

THE TENDER

VOLUME 1 TENDERING PROCEDURES

PART T1 TENDERING PROCEDURES

T1.1 Tender Notice and Invitation to Tender	PA-04 (EC)
T1.2 Tender Data	DPW-03 (EC)

VOLUME 2 RETURNABLE DOCUMENTS

PART T2 RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents	PA-09 (EC)
C1.1 Form of Offer and Acceptance	DPW-07 (EC)
T2.2 Returnable Documents and Schedules	
T2.2.1 Declaration of Interest and Bidder's Past Supply Chain Management Practices.....	PA-11 (EC)
T2.2.2 Certificate of independent bid determination.....	PA-29
T2.2.3 Resolution of Board of Directors.....	PA-15.1
T2.2.4 Resolution of Board of Directors to enter into Consortia or Joint Venture	PA-15.2
T2.2.5 Special Resolution of Consortia or Joint Ventures	PA-15.3
T2.2.6 Site Inspection Meeting Certificate.....	DPW-16 (EC)
T2.2.7 Ownership Particulars.....	PA-16.1 (EC)
T2.2.8 Particulars of Tenderer's Projects.....	DPW-09 (EC)
T2.2.9 Record of Addenda to Tender Documents.....	DPW-21 (EC)
T2.2.10 Medical Certificate for the Confirmation of Permanent Disabled Status	PA-14
T2.2.11 Schedule of Proposed Subcontractors.....	DPW-15 (EC)
T2.2.12 Particulars of Electrical Contractor.....	DPW-22 (EC)
T2.2.13 Schedule for Imported Materials and Equipment	DPW-23 (EC)
T2.2.14 Declaration certificate for local production and content for designated sectors.....	(PA-36)

TABLE OF CONTENTS

BOOK 1 OF 2

THE TENDER

VOLUME 3 THE CONTRACT

PART C1: AGREEMENT AND CONTRACT DATA

C1.1 Form of Offer and Acceptance.....	DPW-07 (EC)
C2.2.1 Contract Data (GCC 2010).....	DPW-05 (EC)
C1.3 Variable Construction Guarantee (GCC 2010)	DPW-10.2 (EC)
C1.3 Fixed Construction Guarantee (GCC 2010).....	DPW-10.4 (EC)

PART C2: PRICING DATA

C2.1 Pricing Instructions	PG-02.1 (EC)
C2.2 Bill of Quantities	

PART C3: SCOPE OF WORK

C3 Scope of Work	PG-01.1 (EC)
C3.1 Standard Specifications	
C3.2 Project Specifications	
C3.3 Technical and Particular Specifications (Book 2 of 2)	
C3.4 Additional Specifications (Book 2 of 2)	

PART C4: SITE INFORMATION

C4 Site Information	PG-03-1 (EC)
C4.1 Locality Plan	

MAKHALENG BRIDGE, TELLE BRIDGE AND SEPAPUSHEK PORTS OF ENTRY: REPAIR,
MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL
INFRASTRUCTURE AND INSTALLATIONS (36 MONTHS)

H21/007 AI



public works
& infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

**VOLUME 1 OF 3
TENDERING PROCEDURES**

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	Land Ports of Entry: Makhaleng, Telle Bridge and Sepapushok: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the three (03) ports of entry for a period of 36 months (Appointment of a Contractor)		
Reference no:			

Tender no:	H21/007 AI		
Advertising date:	18 June 2021	Closing date:	12 July 2021
Closing time:	11:00	Validity period:	56 days

It is estimated that tenderers should have a CIDB contractor grading designation of **7CE** or **7GB*** 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 either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed and signed where required.
<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 checked="" type="checkbox"/>	Submission of (DPW-16 EC): Site Inspection Meeting Certificate as proof of attendance of compulsory site inspection meeting. Tenderers must familiarize themselves with the site.
<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 as indicated below.
<input checked="" type="checkbox"/>	Submission of proof of registration on National Treasury's Central Supplier Database (CSD) for all sub-contractors for 30% compulsory sub-contracting (attach CSD print out).

<input checked="" type="checkbox"/>	Submission of PA 36 and Annexure C as proof of Compliance to Local Production and Content requirements.
<input checked="" type="checkbox"/>	Submission of (DPW-09EC): Particulars of Tenderer's Projects.
<input checked="" type="checkbox"/>	Provide proof of registration with National Treasury Central Supplier Database for all sub-contractors (30% Mandatory Subcontracting) including staff and Subcontractors listed in DPW-15 (EC) and DPW-22 (EC). (Attach National Treasury Central Supplier Database Registration Printout)
<input checked="" type="checkbox"/>	Submission of fully completed and signed list of the proposed 30% Mandatory Subcontractors, Annexure B.
<input checked="" type="checkbox"/>	EPWP Declaration: Fully completed and signed declaration to ensure compliance.
<input checked="" type="checkbox"/>	Sworn Affidavit for the Full Time employment of Workforce for the duration of this project (As indicated in Functionality Criteria 1)
<input checked="" type="checkbox"/>	Submission of duly signed and fully completed (PA 36 including Annexure C), Declaration Certificate for Local Production and Content of Designated Sector
<input type="checkbox"/>	

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 or <input checked="" type="checkbox"/> Level 2 or <input checked="" type="checkbox"/> Level 3
<input type="checkbox"/>	An EME or QSE
<input checked="" type="checkbox"/>	A tenderer subcontracting a minimum of 30% to: <input checked="" 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 are 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:	60
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Functionality criteria:	Weighting factor:
<p>1. WORK FORCE</p> <p>The Service Provider to provide proof of proposed Work Force that will be Full-Time employed for the duration of this project.</p> <p>The Proposal to include the following required Personnel: (i) Site Agent/Foreman, (ii) Plumbers, (iii) Electricians, (iv) Air-Conditioner Technician, (v) Water Treatment Plant Operator and (vi) Waste Water Treatment Plant Operator, all whom will be involved on this specific project.</p> <p>NB: Bidders must submit a sworn affidavit that these or similar qualified personnel will be employed after the award of the Tender and for the full duration of the project</p> <p>NB: If any of the above services are to be sub-contracted, the bidder must attach the CSD report of the sub-contractor and should indicate details of the sub-contractor on the DPW-15 (EC) form</p> <p>Service Provider to provide the following:</p> <ol style="list-style-type: none"> 1) Company Organogram indicating all Key Personnel to be involved on this project 2) CV of each Key Personnel to be involved on this project 3) Copies of Qualification of each Key Personnel to be involved on this project 4) Copies of Trade Test certificates for Plumbers, Electricians, and Air-Conditioner Technician, Water & Waste Water Plant Operators Training Certificates. 5) Copies of ID's of Each Key Personnel to be involved on this project. <p>Points:</p> <ol style="list-style-type: none"> 1) All Five of the above included : 5 Points 2) Four of the above included: 4 Points 3) Three of the above included: 3 Points 4) Two of the above included: 2 Points 5) One of the above included: 1 Points 6) No information provided: 0 Points 	<p>30</p>
<p>2. RELEVANT EXPERIENCE (REPAIR & MAINTENANCE TYPE PROJECTS)</p> <p>The service provider to provide list of comparative projects with contactable references for projects similar in nature and magnitude currently engaged in and or completed during the past 5 years.</p> <p>Projects to be listed in DPW-09 (EC)</p> <p>Service Provider to provide Letters of Appointment and Completion certificates of such projects.</p> <p>In case the service provider was a subcontractor, copies of Letters of Appointment and Completion certificates, including the Letter(s) of Appointment of the Main Contractor must be provided of such projects.</p> <p>Points:</p> <p>5 projects or more = 5 4 projects = 4 3 projects = 3 2 projects = 2 1 project = 1 No documentation submitted = 0</p> <p>Letters of appointment and/or Completion certificates of such projects should be attached for points to be awarded.</p>	<p>30</p>

<p>3. FINANCIAL CAPABILITY</p> <p>The service provider to submit adequate financial resources. Original letter from the bank indicating the bank rating within 3months from issued date (Certified document if it's a copy)</p> <p>Bank Rating of "A" = 5 Bank Rating of "B" = 4 Bank Rating of "C" = 3 Bank Rating of "D" = 2 Bank Rating of "E" = 1 No Bank rating provided = 0</p>	15
<p>4. PROOF OF EQUIPMENT</p> <p>The Service provider to provide evidence of plant, utility vehicles, machinery and instrumentation owned or to be hired/rented in order to be able to carry out the project.</p> <p>Submit proof of plant and utility vehicles owned or to be hired/rented from suppliers (Copies of Vehicle Registration or agreement between bidder and supplier for rentals)</p> <p>Submit proof of Equipment and Hand Tools owned or to be hired/rented from suppliers. (You are required to submit your firms Assest Register signed by authorised person in terms of PA-15.1:Resolution of Board of Directors or Agreement between Bidder and Supplier for rentals Equipment or Tools not less than 3 months)</p> <p>a) Instrumentation for testing of drinking water b) Instrumentation for testing of waste water c) Utility Vehicles d) Machinery e) Hand Tools</p> <p>Points</p> <p>1) All Five of the above included : 5 Points 2) Four of the above included: 4 Points 3) Three of the above included: 3 Points 4) Two of the above included: 2 Points 5) One of the above included: 1 Points 6) No information provided: 0 Points</p>	25
<p>Total</p>	<p>100 Points</p>

Collection of tender documents

- Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- Alternatively; Bid documents may be collected during working hours at the following address **256 Madiba Street, Pretoria Central, 0001**. A non-refundable bid deposit of R 700.00 is payable (cash only) on collection of the bid documents.

Site inspection meeting

A pre-tender site inspection meeting will **be** held in respect of this tender.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

Attendance of said pre- tender site inspection meeting is **compulsory**

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

Venue: Makhaleng Border Post

Date: 29 June 2021

Starting time: 11:00

enquiries related to tender documents may be addressed to:

DPW Project Manager:	Shumani Lidovho	Telephone no:	0124061775
Cell no:	0810379392	Fax no:	
E-mail:	shumani.lidovho@dpw.gov.za		

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 non-erasable ink and submitted on the official forms – (forms not to be re-typed).

<p>Tender documents may be posted to:</p> <p>The Director-General Department of Public Works and Infrastructure Private Bag X65 Pretoria 0001</p> <p>Attention: Procurement section: Room B101</p>	OR	<p>Deposited in the tender box at:</p> <p>Corner Bosman And Madiba Streets Central Government Offices, (CGO) Building 256 Madiba Street B101</p>
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Compiled by:

Shumani Lidovho		17 June 2021
Name of Project Manager	Signature	Date

DPW-03 (EC): TENDER DATA

Project title:	<i>Land Ports of Entry: Makhaleng, Telle Bridge and Sepapushek: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations at the three (03) ports of entry for a period of 36 months (Appointment of a Contractor)</i>
Reference no:	<i>H21/007 AI</i>

Tender no:	<i>H21/007 AI</i>	Closing date:	<i>12 July 2021</i>
Closing time:	<i>18 June 2021</i>	Validity period:	<i>56 days</i>

Clause number:	
	<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 www.cidb.org.za).</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>
C.1.1	The employer is the Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
C.1.2	<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>Volume 1: Tendering procedures T1.1 - Notice and invitation to tender (PA-04 EC) T1.2 - Tender data (DPW-03 EC)</p> <p>Volume 2: Returnable documents 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>Volume 3: Contract Part C1: Agreement and contract data 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>Part C2: Pricing data 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>Part C3: Scope of work C3 - Scope of work (PG-01.2 EC or PG-01.1EC)</p> <p>Part C4: Site information C4 - Site information (PG-03.2 EC or PG03.1EC)</p>

Tender no: **H21/007 AI**

C.1.4	The Employer's agent is:					
	Name:	Department of Public Works and Infrastructure				
	Capacity:	Departmental Project Manager				
	Address:	Private Bag x65, Pretoria, 0001				
	Tel:	(012) 406 1775 or 081 037 9382				
	Fax:	086 272 8932				
	E-mail:	Shumani.lidovho@dpw.gov.za				
C.2.1 C.3.11	<p>A. <u>ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:</u></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 7 GB or 7 CE** 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"> every member of the joint venture is registered with the CIDB; the lead partner has a contractor grading designation in the 7 GB or 7 CE** class of construction work; and 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 7 GB or 7 CE** class of construction work <p>** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable</p> <p>A contract will only 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. - Not applicable</p> <p>B. <u>INDICATE THE FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID:</u></p> <p>Note: <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>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td> 1. WORK FORCE The Service Provider to provide proof of proposed Work Force that will be Full-Time employed for the duration of this project. The Proposal to include the following required Personnel: (i) </td> <td style="text-align: center;">30</td> </tr> </tbody> </table>		Functionality Criteria	Weighting Factor	1. WORK FORCE The Service Provider to provide proof of proposed Work Force that will be Full-Time employed for the duration of this project. The Proposal to include the following required Personnel: (i)	30
Functionality Criteria	Weighting Factor					
1. WORK FORCE The Service Provider to provide proof of proposed Work Force that will be Full-Time employed for the duration of this project. The Proposal to include the following required Personnel: (i)	30					



	<p>Site Agent/Foreman, (ii) Plumbers, (iii) Electricians, (iv) Air-Conditioner Technician, (v) Water Treatment Plant Operator and (vi) Waste Water Treatment Plant Operator, all whom will be involved on this specific project.</p> <p>NB: Bidders must submit a sworn affidavit that these or similar qualified personnel will be employed after the award of the Tender and for the full duration of the project</p> <p>NB: If any of the above services are to be sub-contracted, the bidder must attach the CSD report of the sub-contractor and should indicate details of the sub-contractor on the DPW-15 (EC) form</p> <p>Service Provider to provide the following:</p> <ol style="list-style-type: none">1) Company Organogram indicating all Key Personnel to be involved on this project2) CV of each Key Personnel to be involved on this project3) Copies of Qualification of each Key Personnel to be involved on this project4) Copies of Trade Test certificates for Plumbers, Electricians, and Air-Conditioner Technician, Water & Waste Water Plant Operators Training Certificates.5) Copies of ID's of Each Key Personnel to be involved on this project. <p>Points:</p> <ol style="list-style-type: none">1) All Five of the above included : 5 Points2) Four of the above included: 4 Points3) Three of the above included: 3 Points4) Two of the above included: 2 Points5) One of the above included: 1 Points6) No information provided: 0 Points	
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<p>3. FINANCIAL CAPABILITY</p> <p>The service provider to submit adequate financial resources. Original letter from the bank indicating the bank rating within 3months from issued date (Certify document if it's a copy)</p> <p>Bank Rating of "A" = 5 Bank Rating of "B" = 4 Bank Rating of "C" = 3 Bank Rating of "D" = 2 Bank Rating of "E" = 1 No Bank rating provided = 0</p>	<p>15</p>
<p>4. PROOF OF EQUIPMENT</p> <p>The Service provider to provide evidence of plant, utility vehicles, machinery and instrumentation owned or to be hired/rented in order to be able to carry out the project.</p> <p>Submit proof of plant and utility vehicles owned or to be hired/rented from suppliers (Copies of Vehicle Registration or agreement between bidder and supplier for rentals)</p> <p>Submit proof of Equipment and Hand Tools owned or to be hired/rented from suppliers. (You are required to submit your firms Asset Register signed by authorised person in terms of PA-15.1:Resolution of Board of Directors or Agreement between Bidder and Supplier for rentals Equipment or Tools not less than 3 months)</p> <p>a) Instrumentation for testing of drinking water b) Instrumentation for testing of waste water c) Utility Vehicles d) Machinery e) Hand Tools</p> <p>Points</p> <p>1) All Five of the above included : 5 Points 2) Four of the above included: 4 Points 3) Three of the above included: 3 Points 4) Two of the above included: 2 Points 5) One of the above included: 1 Points 6) No information provided: 0 Points</p>	<p>25</p>
<p>Total</p>	<p>100 Points</p>
<p><i>(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)</i></p>	
<p>Minimum functionality score to qualify for further evaluation:</p>	<p>60%</p>
<p><i>(Total minimum qualifying score for functionality is 50 Percent).</i></p>	
<p>C ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:</p>	
<p>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.</p>	

	<p>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 <i>mutatis mutandis</i> be declared non-responsive.</p> <p>C.1. Technical risks:</p> <p>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).</p> <p>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.</p> <p>C.2 Commercial risks:</p> <p>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.</p>
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: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></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	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts): <input type="checkbox"/> Together with his tender; or <input checked="" 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.
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: As per tender advertisement
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.”
C.3.9.4	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:”
C.3.9.4	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.”
C.3.11.1	The procedure for the evaluation of responsive tenders is Method 2 Financial Offer and Preference.
C.3.13	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;
C.3.17	Provide to the successful tenderer one copy of the signed contract document.