



TENDER NUMBER: DRT 17/07/2019

ESTABLISHMENT OF A PANEL OF CIDB GRADED (CE LEVEL 6-9) CONTRACTORS FOR THE REMAINING PERIOD OF THREE YEARS

SUBMISSION DOCUMENT

FEBRUARY 2024

ISSUED BY:
HEAD OF DEPARTMENT
DEPARTMENT OF ROADS AND TRANSPORT
PRIVATE BAG X83
MARSHALLTOWN
2107

Bidders may apply for only 1 CIDB Registration. Mark with "X" to choose schedule you are tendering for:

SCHEDULE A	CIDB GRADE 6 CE CRITERIA	
SCHEDULE B	CIDB GRADE 7 CE CRITERIA	
SCHEDULE C	CIDB GRADE 8 CE CRITERIA	
SCHEDULE D	CIDB GRADE 9 CE CRITERIA	

NAME OF RESPONDING ENTITY.....

ADDRESS:

TEL NO...... **EMAIL**

PART A	COVER INFORMATION
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YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE GAUTENG PROVINCE DEPARTMENT OF ROADS AND TRANSPORT

BID NUMBER:	DRT 17/07/2019	CLOSING DATE:	28 May 2024	CLOSING TIME:	11H00
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DESCRIPTION: ESTABLISHMENT OF A PANEL OF CIDB GRADED (CE LEVEL 6-9) CONTRACTORS FOR THE REMAINING PERIOD OF THREE YEARS

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:
DEPARTMENT OF ROADS AND TRANSPORT, GROUND FLOOR, 45 COMMISSIONER STREET, LIFE CENTRE BUILDING, JOHANNESBURG

SUPPLIER INFORMATION

NAME OF BIDDER: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

TELEPHONE NUMBER:	CODE:	NUMBER:	
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CELLPHONE NUMBER: _____

FACSIMILE NUMBER:	CODE:	NUMBER:	
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E-MAIL ADDRESS: _____

VAT REGISTRATION NUMBER: _____

TCS PIN:		AND	CSD No:	
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SIGNATURE OF BIDDER	DATE	
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CAPACITY UNDER WHICH THIS BID IS SIGNED
(Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY: **GAUTENG DEPARTMENT OF ROADS AND TRANSPORT, SUPPLY CHAIN MANAGEMENT**

CONTACT PERSON: **JABULANI LIMEKHAYA AND TSHIVHASA RAMASINDI**

TELEPHONE NUMBER: **011 355 7271**

E-MAIL ADDRESS: Jabulani.Limekhaya@gauteng.gov.za AND Tshivhasa.Ramasindi@gauteng.gov.za

PART B

INVITATION TO REGISTER

1. STRUCTURE OF THE BID PACK

The Gauteng Department of Roads and Transport (“GDRT”) invites CIDB registered Contractors (“Bidders”) to submit tenders and proposals (“Tenders”) in accordance with the rules set out in this bid (“Request for Registration”) for the **ESTABLISHMENT OF A PANEL OF CIDB GRADED (CE LEVEL 6-9) CONTRACTORS FOR THE REMAINING PERIOD OF THREE YEARS.**

1.1. Structure

This Bid Pack is organised in **10 (ten)** sections consisting of several sub-sections, requiring certain supporting documents.

Section	Description of section contents
1	Structure of The Bid Pack
2	Key Dates and Activities
3	GDRT’s Requirements
4	GDRT’s Approach to This Bid
5	Bid Submission
6	Bidding Qualification
7	Additional Clauses
8	Evaluation and Selection
9	Data Sheet
10	Standard Bidding Documents (SBD’s) and Returnable (s)

2. KEY DATES AND ACTIVITIES

2.1 This bid validity period is 180 days. However, the Department reserves the right to request all bidders to extend such validity period should the need arise.

The table below lists certain key dates and activities relevant from time of issuance of the bid up to and until the Closing Date:

No	Description	Date/Time
2.	Compulsory site briefing will be held for this call for Expression of Interest	07 May 2024
3.	Bidders to submit written questions/ clarifications. Each bidder is encouraged to consolidate all questions/ clarifications into one email . No questions will be entertained post the stipulated date.	17 May 2024
4.	GDRT to respond to written questions/ clarifications posed by bidders. Such response will be published in the tender link as advertised on the National Treasury E-Tender portal Bidders are required to stay updated with these platforms for any additional communications/ addenda being issued.	20 May 2024
5.	Tenders Closing Date and Time	28 May 2024 @11:00

3. GDRT's REQUIREMENTS

3.1 Introduction

The Gauteng Province Department of Roads and Transport aims to accelerate the implementation of road infrastructure programmes through appropriate project management initiatives in the transport and road infrastructure sectors which are critical to the achievement of various national objectives for economic growth, job creation and mobility.

The Department further aims to contribute to sustainable livelihoods and economic growth by accelerating the delivery of quality social and economic road infrastructure and promoting cost-effective, sustainable, integrated road infrastructure planning and delivery.

3.2 Overview of GDRT Requirements

The Gauteng Province Department of Roads and Transport in executing projects uses the services of Professional Services Providers ("PSP's") in various disciplines and the Contractors to achieve completion of such projects. These PSP's and Contractors are sourced from the market through open tenders in the media and government bulletin.

The challenge associated with an open tender is that despite tight criteria, the volume of responses remains very high as every business puts forward its application that has to be evaluated appropriately. The GDRT has experienced high volumes of tender responses in the past and this always surpasses the available resource capacity to evaluate on time and qualitatively. The risk therefore includes the possible compromise on the quality of the bid evaluation, loss of fairness, the lengthened procurement process, delays in project initiation etc.

The GDRT therefore in mitigating for these risks, considers appointing a panel for CIDB Graded Civil Engineering Contractors in the following Grades who will be used on an as-and-when required basis:

CE 6
CE 7
CE 8
CE 9

Joint Ventures are not eligible to submit tenders.

3.3 Scope of Work

This Request for Registration is an invitation to contractors registered with CIDB to be added to a GDRT Panel of Contractors, to provide work in roads infrastructure projects and programmes for the Gauteng Province Department of Roads and Transport.

Extent of the works

- i. The work envisaged will include the following:

Road rehabilitation
Road upgrades and new roads construction
Sinkhole and bridge rehabilitation
Road re-gravelling

4. GDRT' APPROACH & USE OF THIS PANEL

4.1 Objectives

The GDRT will utilise the Panel of Contractors to source construction services in an accelerated manner. Sourcing through this manner, further supports:

4.1.1 best value for money;

4.1.2 the sustainable supply of Services; and

4.1.3 the meeting of GDRT's current requirements (at a minimum) and providing for flexibility to meet GDRT's future needs related to the scope.

4.2 Establishment and Use of the Panel

4.2.1 Bidders that are awarded, will be published on the GDRT tender website under "Awarded Tenders".

Bidders that are not listed as stipulated above, will be deemed to be not awarded and will not receive Letters of Regret.

4.2.2 Appointment to the panel is neither a binding contract nor does it place an obligation on the GDRT to procure services from the panel member. The services shall be on an as and when required basis, at the discretion of the GDRT.

4.2.3 It is the responsibility of panel members to inform the GDRT on a continuous basis of all changes to contact information, CIDB Grading etc.

Panel members will be requested ad-hoc, to provide updated information. Panel members who do not adhere to such requests, will not be invited for further tenders until provided.

4.2.4 The GDRT will not be held liable if a panel member does not receive a tender invitation due to incorrect contact information, or CIDB Grading.

4.2.5 Panel Members will be approached via a RFP ("Request for Proposal") process:

i. for specific works, with project specific evaluation and competitive bidding.

ii. scope of work is to be provided on a case-by-case basis at the time of requirement.

iii. The successful bidder/s will be required to sub-contract a minimum of 30% of the contract to an EME or QSE which at least 51% owned by black people who are women, youth and people with disabilities as stipulated in the Implementation of Preferential Procurement 2022 Gauteng Department of Roads and Transport

4.3 Secondary Process Post Panel Appointment

4.3.1 Upon request, all Panel members will be required to indicate their capability to a set list of Specialist Works and issue supporting proof in the form of Completion Certificates from the last 5 years.

4.3.2 Bidders who are subsequently appointed to the Panel, may have any of their CIDB Classifications utilised if required by the GDRT (other than those listed in clause 3.2).

4.3.3 The GDRT reserves the right to require all panel members to acquire Audited Financial Statements in order to remain on the panel.

4.3.4 The GDRT reserves the right to process the established panel further, to create a Construction Framework per CIDB classification.

4.3.5 The GDRT may request all panel members to have Audited Financial Statements within 6 months from panel appointment, if not adhered to, will result in the panel member not being invite for any tender until.

5. BID SUBMISSION

5.1 Bids must be properly received and deposited in the below mentioned tender box on or before the closing date and before the closing time at the Tender Submission Office situated at:

GDRT Ground Floor, Life Centre Building, 45 Commissioner Street, Marshalltown, Johannesburg, Gauteng, 2000.

- 5.1.1 Tender documents will only be considered if received by the Tender Office before the Closing Date and time, regardless of the method used to send or deliver such documents to GDRT.
- 5.1.2 Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted. Tenderers should ensure that Bids are delivered timeously and to the correct address (reflected on the cover of this document). If the bid is late, or not submitted in the designated tender box, it will not be considered for evaluation.
- 5.1.3 All costs incurred during the preparation and compilation of a Bidder's proposal, as well as the delivery of a Bidder's Tender documents to GDRT will be borne exclusively by the Bidder.
- 5.1.4 Tender validity period is 180 days. However, the Department reserves the right to request all bidders to extend such validity period should the need arise..

6. BIDDING QUALIFICATION

6.1 Introduction

GDRT has a detailed evaluation methodology premised on Regulations and Legislations applicable to a government entity:

In furtherance of this evaluation methodology, the following bidding qualifications as set out in paragraph 6.3 will apply.

6.2 Central Supplier Database ("CSD")

- 6.2.1 Service Providers and suppliers who wish to render services to GDRT will no longer register at GDRT directly. Suppliers will have to register on National Treasury Central Supplier Database ("CSD") as per National Treasury Circular No 3 of 2015/6 – Central Supplier Database.
- 6.2.2 National Treasury will maintain the database for all suppliers for Government and its institutions.
- 6.2.3 All existing and prospective suppliers are requested to self- register on the CSD by accessing the National Treasury website at www.csd.gov.za
- 6.2.4 As part of the bid submission, bidders are required to submit their CSD number with their tender submission.

6.3 Bidding Qualification

- 6.3.1 Prospective Bidders who cannot, or do not, satisfy all of the conditions contained in paragraphs 6.3.1.1 to 6.3.1.4 should not submit Tenders. If a Bidder is found not to meet any one of the requirements listed in paragraphs 6.3.1.1 to 6.3.1.4, then that Bidder's Tender will be rejected without any further consideration, at GDRT's sole discretion.
- 6.3.1.1 GDRT is only interested in organisations that take accountability for service delivery.
- 6.3.1.2 A Bidder must be a South African entity (Company, Close Corporation, Sole Proprietor or individual) or have a local branch office in South Africa.
- 6.3.1.3 The Bidder must be fully tax compliant. The Bidder's attention is further drawn to the requirement that the successful Bidder must ensure that it remains compliant with all South African Tax and Customs laws and regulations throughout the Term, and failure to do so will result in the panel member's registration being suspended until compliant.
- 6.3.1.4 The Bidder must comply with all applicable legislation in the Republic of South Africa in the performance of its daily activities, including but not limited to labour legislation and bargaining council agreements, health and safety regulations and environmental laws.
- 6.3.2 Subject to sub-paragraph 6.3.3 below, GDRT will disqualify any Bidder who either itself or any of whose members (save for such members who hold a minority interest in the Bidder through shares listed on any recognised stock exchange), indirect members (being any person or entity who indirectly holds at least a 15% interest in the Bidder other than in the context of shares listed on a recognised stock exchange), directors or members of senior management, whether in respect of GDRT or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity"):
- 6.3.2.1 engages in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other Bidder in respect of the subject matter of this bid;
- 6.3.2.2 seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;

- 6.3.2.3 makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of GDRT's officers, directors, employees, advisors or other representatives;
- 6.3.2.4 makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, directors, employees, advisors or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
- 6.3.2.5 accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;
- 6.3.2.6 pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Government Entity;
- 6.3.2.7 has in the past engaged in any matter referred to in sub-paragraphs 6.3.2.1 - 6.3.2.6 foregoing; or
- 6.3.2.8 has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such Bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.
- 6.3.3 GDRT in its sole discretion will be entitled (but not obliged) to exempt, in writing, a Bidder from disqualification in terms of sub -paragraph 6.3.2.7 foregoing. A Bidder that stands to be disqualified in term of sub-paragraph 6.3.2.7 foregoing may, prior to submitting a Tender, approach GDRT in writing for an exemption as foresaid, in which event:
- 6.3.3.1 the Bidder is required to provide GDRT with full information to enable GDRT to consider such application for exemption; and
- 6.3.3.2 GDRT will not be obliged to consider any such application or to grant any exemption, such consideration or granting of exemption being solely within GDRT's discretion.
- 6.3.4 By submitting a Tender the Bidder represents to GDRT that it does not stand to be disqualified in terms of paragraph 6.3.1 foregoing, unless it has otherwise applied for exemption or been exempted in terms of paragraph 6.3.3 foregoing.
- 6.3.5 GDRT will reject a Bidder's Tender without any further consideration where that Bidder makes culpable misrepresentation to GDRT in its Tender or at any stage during this bid process.
- 6.3.6 GDRT may **disqualify** a Bidder –
- 6.3.6.1 whose Tender contains a negligent misrepresentation which is materially incorrect or misleading;
- 6.3.6.2 whom GDRT considers to be directly or indirectly owned, controlled or managed by persons who are not acceptable to GDRT from an ethical, business or governance perspective;
- 6.3.6.3 who had access to any of GDRT's proprietary information or any other matter that may have unfairly placed that Bidder in a preferential position in relation to any of the other Bidders;
- 6.3.6.4 who materially fails to comply with any conditions or requirements of this bid;
- 6.3.6.5 who in GDRT's opinion has either materially failed to comply with any of the conditions of any existing or past agreement between such Bidder and GDRT or who has performed unsatisfactorily under any such agreement; or
- 6.3.6.6 who fails to respond as required to written notices given by GDRT in connection with its Tender under this bid.
- 6.3.6.7 Where a director of a bidder has directorship in one or more other bidding entities. The submission may be disqualified at any other time after appointment, when this information comes to light.
- 6.3.6.8 Where a bidder was terminated by the GDRT, or any other State Entity for non-performance on a project in the last 5 years.
- 6.3.7 Where there is conflict between the Specification and/or any documentation published along with this document. The Provisions of this document take precedence overall.

7. ADDITIONAL CLAUSES

7.1 **Acceptance of Bid Conditions**

The Bidder's participation in the bid process is deemed to constitute acknowledgement and acceptance by the Bidder of the terms and conditions contained in this bid.

7.2 **Reservation of Rights**

GDRT reserves the right in its discretion to:

7.2.1 make no award;

7.2.2 withdraw, suspend or cancel this bid or the bid process at any time and without providing reasons;

7.2.3 not provide reasons for its rejection or the failure of any Bidder or Tender, save on application and in terms of applicable legislation;

7.2.4 change any of its requirements as set out in this bid by giving Bidders reasonable notice;

7.2.5 change any condition, procedure or rule of the bid by giving Bidders reasonable notice;

7.2.6 amend, vary, or supplement any of the information, terms or requirements contained in this bid, any information or requirements delivered pursuant to this bid, or the structure of the bid process;

7.2.7 re-advertise for Tenders;

7.2.8 provide further information in respect of, and modify the provisions of, this bid at any time prior to the Closing Date by notice to all prospective Bidders;

7.2.9 conduct site visits and/or perform audits whenever GDRT deems it prudent to do so during bid evaluation or post award;

7.2.10 undertake further checks on Bidders, which may include information on public record or in the public domain, information contained in internal GDRT records or information received from other government institutions;

7.2.11 no longer consider a Bidder's Tender where adverse information about the Bidder or its Tender submission has come to the attention of GDRT, provided that such Bidder is informed accordingly and invited to comment;

7.3 **Bid not an Offer**

This bid does not constitute an offer to do business with GDRT, but merely serves as an invitation to Bidders to facilitate a requirements-based decision process.

Nothing in this bid or any other communication made between GDRT (including its officers, directors, employees, advisers and representatives) is a representation that GDRT will offer, award or enter into a contract with the Bidder.

7.4 **Preparation Costs**

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing GDRT, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the Bidders in the preparation of their response to this bid.

7.5 **Conflict of Interest**

If at any time the Bidder identifies an actual or potential conflict of interest, the bidder must immediately notify GDRT in writing. GDRT reserves the right to exclude the Tender submitted by such Bidder from further consideration, unless the Bidder is able to resolve the conflict. In addition, if it comes to GDRT's knowledge that there was indeed a conflict of interest or a potential conflict of interest, same will be grounds for the immediate disqualification of the Bidder, whether during the tender process or post appointment if successful.

7.6 **Confidentiality**

Except as may be required by operation of law, by a court or by a regulatory authority having appropriate jurisdiction, no information contained in or relating to this bid or a Bidder's Tender(s) will be disclosed by any Bidder or other person not officially involved with GDRT's examination and evaluation of a Tender.

No part of the bid may be distributed, reproduced, stored or transmitted, in any form or by any means, electronic, photocopying, recording or otherwise, in whole or in part except for the purpose of preparing a Tender. This bid and any other documents supplied by GDRT remain proprietary to GDRT and must be promptly returned to GDRT upon request together with all copies, electronic versions, excerpts or summaries thereof or work derived therefrom.

Throughout this bid process and thereafter, Bidders must secure GDRT's written approval prior to the release of any information that pertains to (i) the potential work or activities to which this bid relates; or (ii) the process which follows this bid. Failure to adhere to this requirement may result in disqualification from the bid process and civil action.

After the Closing Date, no confidential information relating to the process of evaluating or adjudicating Tenders or appointing a Bidder will be disclosed to a Bidder or any other person not officially involved with such process.

7.7 Limitation of Liability

A Bidder participates in this bid process entirely at its own risk and cost. GDRT shall not be liable to compensate a Bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this bid process.

7.8 Tax Compliance

No tender shall be awarded to a Bidder (or any of its members, directors, partners or trustees) whose names appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers.

GDRT reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a Bidder has been blacklisted with National Treasury by another government institution.

8. EVALUATION AND SELECTION

Tenders will be evaluated in accordance with (no pricing will be required):

Stage 1 : Responsiveness Evaluation

Stage 2 : Functionality Evaluation

Stage 1: Responsiveness

A. Tenderers who do not adhering to those criteria listed as **MANDATORY REQUIREMENTS**, will be **disqualified immediately**:

Responsiveness Criteria	Criteria
<p>1</p> <ul style="list-style-type: none"> • Valid & Active proof from CIDB of current registration in the applicable CIDB level and grading. JV not accepted • The Construction Manager for CIDB level 6 and 7 contractors must submit a minimum National Diploma or N6 (NQF Level 6) in Civil Engineering and must be registered and in good standing with ECSA as a Professional Civil Engineer Technician (Pr. Eng Techni). The prospective bidders must submit proof of registration with the mentioned professional bodies. Recently certified copies of the professional registration certificate indicating the applicable registration number must be attached/ submitted as part of bidders' tender documents • The Construction Manager for CIDB level 8 and 9 contractors must submit a minimum BTech degree or NQF Level 7 in Civil Engineering and must be registered and in good standing with ECSA as a Professional Civil Engineer/Professional Civil Engineering Technologist (Pr. Eng. /Pr. 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 of the professional registration certificate indicating the applicable registration number must be attached/ submitted as part of bidders' tender documents • The Safety Officer must be registered and in good standing with the SACPCMP as a Safety Officer or Safety Manager (registration as a Candidate will not be accepted). The prospective bidders must submit proof of registration with the mentioned professional bodies. Recently certified copies of the professional registration certificate indicating the applicable registration number must be attached/ submitted as part of bidders' tender documents • Complete and signed all SBD documents which form part of the tender document • 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. <ul style="list-style-type: none"> - Tenderers that do not attend the compulsory pre-bid meeting / site meeting will be disqualified. - The representative attending the compulsory pre-bid meeting / site briefing may only attend on behalf of one bidding enterprise 	<p>Mandatory</p>



- B. Tenderers who do not adhere to the response time indicated for clarification inquiries by the Employer **will be deemed non-responsive** and not be evaluated further.

	Responsiveness Criteria	Clarification Time
2	Standard conditions of tender as required.	48 hours from Enquiry
3	Returnable documents completed and signed.	48 hours from Enquiry
4	Submission of Registration with National Treasury Central Supplier Database (CSD) Summary Report: - Bidder must be fully registered & tax compliant in order to do business with the GDRT.	48 hours from Enquiry
5	A Valid and Active Tax Compliance Status Pin issued by SARS.	48 hours from Enquiry
6	Valid Original/ Original Certified Letter of Good Standing (COIDA).	48 hours from Enquiry

Stage 2 – Functionality

The following evaluation criteria will be applied in the **Functionality Evaluation** of tenders:

The BEC will do Consensus scoring and the scores will be summarised in a consolidated document.

- o All supporting evidence must be relevant to the tender CIDB Category of Civil Engineering (CE).
- o Tenderer must submit proof per tender and may not refer to another submission for proof.

Functionality Evaluation for CIDB 6 and 7

Category	Functionality Criteria	Point (Maximum)
(i)	Key Personnel	40
(ii)	Company Experience in Road Rehabilitation/ Road Construction	30
(iii)	Plant and Equipment	15
(iv)	Company Experience in Major Culvert Construction (3m to 5m span)	15
TOTAL		100

Functionality Evaluation for CIDB 8 and 9

Category	Functionality Criteria	Point (Maximum)
(i)	Key Personnel	30
(ii)	Company Experience in Road Rehabilitation/ Road Construction	30
(iii)	Company Experience in bridge Construction	20
(iv)	Plant and Equipment	15
(v)	Project Plan	5
TOTAL		100

In order to qualify, **minimum points out of 100** must be obtained in total for Stage 2.

- **70 points** minimum for bidders with CIDB **Grade 6 and 7**; and
- **80 points** minimum for bidders with CIDB **Grade 8 and 9**.

SCHEDULE A - FUNCTIONALITY EVALUATION REQUIREMENTS FOR CIDB GRADE 6 CRITERIA

(i) Key Personnel (Max 40 points)

Bidders MUST complete the T2.1 (Form B1 and B2) attached in the bid document for key personnel and MUST clearly indicate road Construction and/or Road Rehabilitation experience, project description, duration and contactable references.

NB: (Failure to complete the T2.1 form and submit certified copies of qualifications and active professional registration will result in the bidder scoring zero points)

Key personnel must be available full-time and dedicated to this project.

	CONSTRUCTION MANAGER	SITE AGENT	FOREMAN	SAFETY OFFICER
Requirements	Must be registered and in good standing with ECSA (Pr Eng Techni). A Construction Manager with Road Construction or Road Rehabilitation experience, will be assessed as follows (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV): (Max 15 points)	with at least a diploma or N6 (NQF level 6) in Civil Engineering must be permanently based on the site for the duration of the project. The Site Agent with Road Construction or Road Rehabilitation experience after qualification, will be assessed as follows: (Attach certified academic and completed B1 and B2 forms in-line with CV) (Max 15 points)	must be permanently based on the site for the duration of the project. The Foreman with Road Construction or Road Rehabilitation experience will be assessed as follows: (completed B1 and B2 forms in-line with CV) (Max 5 points)	a qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with road construction experience will be assessed as follows: (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV) (Max 5 points)
Experience	<ul style="list-style-type: none"> 10 years or more experience in Road Construction or Road Rehabilitation (15 points) 5 years' to less than 10 years' experience in Road Construction or Road Rehabilitation (10 points) Less than 5 years' experience (0 points) 	<ul style="list-style-type: none"> 7 years or more experience in Road Construction or Road Rehabilitation (15 points) 5 years' to less than 7 years' experience in Road Construction or Road Rehabilitation (10 points) 5 years' to less than 3 years' experience in Road Construction or Road Rehabilitation (5 points) Less than 3 years' experience (0 points) 	<ul style="list-style-type: none"> 7 years or more experience in Road Construction or Road Rehabilitation (5 points) 4 years' to less than 7 years' experience Road Construction or Road Rehabilitation (3 points) Less than 4 years' experience (0 points) 	<ul style="list-style-type: none"> 5 years or more experience in road construction (5 points) 3 years' to less than 5 years' experience in road construction (2 points) Less than 3 years' experience (0 points)

(ii) Company Experience in road construction or / and road rehabilitation (Max 30 points)

(Failure to submit required Completion certificates and fully complete T1.4 will result in the bidder getting zero points)

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)

NB: Practical completion certificate will not be accepted.

Experience in Road Construction and/or Road Rehabilitation projects with completion certificates, completed since year 2000 will be assessed as follows: **(Max 30 points)**

- 3 or more projects completed: **(30 points)**
- 2 projects completed: **(20 points)**
- 1 project completed: **(10 points)**
- No project completed: **(0 points)**

(iii) Plant and Equipment (Max 15 points)

Bidders MUST complete Form T1.3: Schedule of Plant and Equipment

(Failure to submit proof of ownership OR lease/hire agreements for plant and equipment will result in the bidder scoring zero points)

Proof of ownership must be in the form of registration papers or Audited report indicating assets (plant).

Plant and equipment will be assessed as follows **(Max 15 points)**:

- 1 x Pedestrian vibrating roller (640Kg/730Kg) heavy duty rollers : (**max 2 points**)
- 1 x Grader 140G motor similar: **(max 4 points)**
- 1 Tractor-Loader-Backhoe (TLB) (min 60 Kw): **(max 3 points)**
- 1 x Water carts (More than 9000 litres capacity) with fitted pump : **(max 3 points)**
- 1 x 10 Cubic Tipper Truck **(max 3 points)**

(iv) Company Experience in Major Culvert Construction (3m to 5m span (Max 15 points)

(Failure to Complete T1.6 form of constructed Major Culvert will result in bidder getting zero points)

Schedule of Major Culvert construction projects completed: **(Max 15 points)**

- 3 or more projects completed: **(15 points)**
- 2 projects completed: **(10 points)**
- 1 project completed: **(5 points)**

SCHEDULE B - FUNCTIONALITY EVALUATION REQUIREMENTS FOR CIDB GRADE 7 CRITERIA

(i) Key Personnel (Max 40 points)

Bidders MUST complete the T1.1 (Form B1 and B2) attached in the bid document for key personnel and MUST clearly indicate road Construction and/or Road Rehabilitation experience, project description, duration and contactable references.

NB: (Failure to complete the T1.1 form and submit certified copies of qualifications and active professional registration will result in the bidder scoring zero points).

Key personnel must be available full-time and dedicated to this project.

	CONSTRUCTION MANAGER	SITE AGENT	FOREMAN	SAFETY OFFICER
Requirements	Must be registered and in good standing with ECSA (Pr Eng Techni). A Construction Manager with Road Construction or Road Rehabilitation experience, will be assessed as follows (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV): (Max 15 points)	with at least a diploma or N6 (NQF level 6) in Civil Engineering must be permanently based on the site for the duration of the project. The Site Agent with Road Construction or Road Rehabilitation experience after qualification will be assessed as follows: (Attach certified academic qualification and completed B1 and B2 forms in-line with CV) (Max 15 points)	must be permanently based on the site for the duration of the project. The Foreman with Road Construction or Road Rehabilitation experience will be assessed as follows: (completed B1 and B2 forms in-line with CV) (Max 5 points)	a qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with road construction experience will be assessed as follows: Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV) (Max 5 points)
Experience	<ul style="list-style-type: none"> 10 years or more experience in Road Construction or Road Rehabilitation (15 points) 5 years' to less than 10 years' experience in Road Construction or Road Rehabilitation (10 points) Less than 5 years' experience (0 points) 	<ul style="list-style-type: none"> 7 years or more experience in Road Construction or Road Rehabilitation (15 points) 5 years' to less than 7 years' experience in Road Construction or Road Rehabilitation (10 points) 5 years' to less than 3 years' experience in Road Construction or Road Rehabilitation (5 points) Less than 3 years' experience (0 points) 	<ul style="list-style-type: none"> 7 years or more experience in Road Construction or Road Rehabilitation (5 points) 4 years' to less than 7 years' experience Road Construction or Road Rehabilitation (3 points) Less than 4 years' experience (0 points) 	<ul style="list-style-type: none"> 5 years or more experience in road construction (5 points) 3 years' to less than 5 years' experience in road construction (2 points) Less than 3 years' experience in road construction (0 points)



(ii) Company Experience in road construction or / and road rehabilitation (Max 30 points)

(Failure to submit required Completion certificates and fully complete T1.4 will result in the bidder getting zero points)

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)

NB: Practical completion certificate will not be accepted.

Experience in Road Construction and/or Road Rehabilitation projects with completion certificates, completed since year 2000 will be assessed as follows: **(Max 30 points)**

- 4 or more projects completed: **(30 points)**
- 3 projects completed: **(20 points)**
- 2 projects completed: **(15 points)**
- 1 project completed: **(10 points)**
- No project completed: **(0 points)**

(iii) Plant and Equipment (Max 15 points)

Bidders MUST complete Form T1.3: Schedule of Plant and Equipment

(Failure to submit proof of ownership OR lease/hire agreements for plant and equipment will result in the bidder scoring zero points)

Proof of ownership must be in the form of registration papers or Audited report indicating assets (plant).

- 1 x Vibratory Steel Wheel Roller (9-12 tons): **(max 3 points)**
- 1 x Grader 140G motor similar: **(max 3 points)**
- 1 Tractor-Loader-Backhoe (TLB) **(min 60 Kw): (max 3 points)**
- 2 x Water carts (More than 9000 litres capacity) with fitted pump : **(2 point each, max 4 points)**
- 2 x 10 Cubic Tipper Truck (1 point each, **max 2 points)**

(iv) Company Experience in Major Culvert Construction (3m to 5m span (Max 15 points)

(Failure to Complete T1.6 form of constructed Major Culvert will result in bidder getting zero points)

Schedule of Major Culvert construction projects completed: **(Max 15 points)**

- 3 more projects completed: **(15 points)**
- 2 projects completed: **(10 points)**
- 1 project completed: **(5 points)**

ESTABLISHMENT OF A PANEL OF CIDB GRADED (CE LEVEL 6-9) CONTRACTORS FOR THE REMAINING PERIOD OF THREE YEARS.

SCHEDULE C - FUNCTIONALITY EVALUATION REQUIREMENTS FOR CIDB GRADE 8 CRITERIA

(i) Key Personnel (Max 30 points)

Bidders MUST complete T1.1 (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 rehabilitation/road construction experience, project description, duration and contactable references. NB:

(Failure to complete T1.1 and submit certified qualifications and active professional registration will result in the bidder getting zero points)

Key personnel must be available full-time and dedicated to this project

	CONSTRUCTION MANAGER	SITE AGENT	FOREMAN	SAFETY OFFICER
Requirements	must be registered with ECSA as an active (Pr Eng/Tech) OR SACPCMP (Pr CM), must be permanently based on the site for the duration of the project. A Construction Manager with road rehabilitation or road construction experience after qualification, will be assessed as follows: (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV): (Max 12 points).	with at least a degree OR diploma Or N6 (NQF level 6) qualification in Civil Engineering must be permanently based on the site for the duration of the project. The Site Agent with road rehabilitation or road construction experience after qualification, will be assessed as follows: (Attach certified academic qualification and completed B1 and B2 forms in-line with CV) (Max 10 points)	must be permanently based on the site for the duration of the project. The Foreman with road rehabilitation or road construction experience will be assessed as follows: (completed B1 and B2 forms in-line with CV) (Max 5 points)	a qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with road construction experience will be assessed as follows: (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV) (Max 3 points)
Experience	<ul style="list-style-type: none"> 10 years or more experience in road rehabilitation or road construction (12 points) 5 to less than 10 years' experience in road rehabilitation or road construction (5 points) Less than 5 years' experience in roads rehabilitation or road construction (0 point) 	<ul style="list-style-type: none"> 10 years or more experience in rehabilitation or road construction (10 points) 5 to less than 10 years' experience in rehabilitation or road construction (5 points) Less than 5 years' experience in rehabilitation or road construction (0 point) 	<ul style="list-style-type: none"> 10 years or more experience in road rehabilitation or road construction (5 points) 5 to less than 10 years' experience in road rehabilitation or road construction (3 points) Less than 5 years' experience road rehabilitation or road construction (0 point) 	<ul style="list-style-type: none"> 5 years or more experience with road rehabilitation or roads construction (3 points) 1 to less than 5 years' experience with road rehabilitation or roads construction (2 points) Less than 1 year experience (0 point)



(ii) Company Experience in Road Rehabilitation/ Road Construction (Max 30 points)

(Failure to submit required Completion certificates and fully complete T1.4 will result in the bidder getting zero points)

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)

NB: Practical completion certificate will not be accepted.

Completed road rehabilitation/ road construction projects with completion certificates issued since the year 2000 will be assessed as follows:

- Completed 4 projects and 2 Provincial Road completed: **(30 points)**
- Completed 3 projects and 2 Provincial Road completed: **(20 points)**
- Completed 2 projects and 1 Provincial Road completed: **(10 points)**
- Completed 1 projects and 1 Provincial Road completed: **(5 points)**
- Completed 0 projects **(0 Points)**

(iii) Company Experience in bridge Construction (Max 20 points)

(Failure to Completed T1.7 (bridges) form of constructed bridges will result in bidder getting zero points)

Bridge construction projects completed will be assessed as follows:

- 3 or more projects completed: **(20 points)**
- 2 projects completed: **(15 points)**
- 1 project completed: **(10 points)**
- No projects completed **(0 points)**

(iv) Plant and Equipment (Max 15 points)

Bidders MUST complete Form T1.3: Schedule of Plant and Equipment

(Failure to submit proof of ownership OR lease/hire agreements for plant and equipment will result in the bidder scoring zero points)

Proof of ownership must be in the form of registration papers or Audited report indicating assets (plant).

Plant and equipment will be assessed as follows:

- 1 Grader 140G or similar **(2 points)**
- 1 x Vibratory Steel Wheel Roller (9-12 tons) **(2 Points)**
- 2 x Water cart (More than 9000 litres capacity) **(2 points each and max 4 points)**
- 1 x Pavement Recycling Machine (min 2.4m working width) **(max 3 points)**
- 2 x Tractor-Loader-Backhoe (TLB) (min 60 Kw): **(1 point each and max 2 points)**
- 1 x CAT D6 Dozer **(max 2 points)**

(v) Project Plan (Max 5 points)

Bidders MUST note information provided on form T1.2: PRELIMINARY PROGRAMME AND METHOD STATEMENT

(Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder getting zero points)

Project Plan: Contractor`s detailed preliminary **TYPICAL** construction programme (Gantt Chart). The chart must clearly indicate the activities and timeframe over 15 months:

- Linkages between key activities: **(2 points)**
- Indicate critical path: **(2 points)**
- Completion date within the stipulated construction period: **(1 point)**

SCHEDULE D - FUNCTIONALITY EVALUATION REQUIREMENTS FOR CIDB GRADE 9 CRITERIA

(i) Key Personnel (Max 30 points)

Bidders MUST complete T1.1 (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 rehabilitation/road construction experience, project description, duration and contactable references.

NB: (Failure to complete T1.1 and submit certified qualifications and active professional registration will result in the bidder getting zero points)

Key personnel must be available full-time and dedicated to this project

	CONSTRUCTION MANAGER	SITE AGENT	FOREMAN	SAFETY OFFICER
Requirements	must be registered with ECSA as an active (Pr Eng/Tech) OR SACPCMP (Pr CM), must be permanently based on the site for the duration of the project. A Construction Manager with road rehabilitation or road construction experience after qualification, will be assessed as follows: (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV): (Max 12 points).	with at least a degree OR diploma OR N6 (NQF level 6) qualification in Civil Engineering must be permanently based on the site for the duration of the project. The Site Agent with road rehabilitation or road construction experience after qualification, will be assessed as follows: (Attach certified academic qualification and completed B1 and B2 forms in-line with CV) (Max 10 points)	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: (completed B1 and B2 forms in-line with CV) (Max 5 points)	A qualified Safety Officer must be registered and active with SACPCMP as a Safety Officer or Safety Manager (Candidate registration is not acceptable), must be permanently based on the site for the duration of the project. The Safety Officer with construction experience will be assessed as follows: (Attach certified professional registration certificate or professional registration number and completed B1 and B2 forms in-line with CV) (Max 3 points)
Experience	<ul style="list-style-type: none"> • 10 years or more experience in road rehabilitation/ road construction (12 points) • 5 to less than 10 years` experience in road rehabilitation/ road construction (5 points) • Less than 5 years` experience in roads rehabilitation/ road construction (0 points) 	<ul style="list-style-type: none"> • 10 years or more experience in road rehabilitation or road construction (10 points) • 5 to less than 10 years` experience in road rehabilitation or road construction (5 points) • Less than 5 years` experience in road rehabilitation or road construction (0 points) 	<ul style="list-style-type: none"> • 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) 	<ul style="list-style-type: none"> • 5 years or more experience with road rehabilitation/ roads construction (3 points) • 1 to less than 5 years` experience with road rehabilitation/ roads construction (2 points) • Less than 1 year experience (0 points)

(ii) Company Experience in Road Rehabilitation/ Road Construction (Max 30 points)

(Failure to submit required Completion certificates and fully complete T1.4 will result in the bidder getting zero points)

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)

NB: Practical completion certificate will not be accepted.

Completed National or Provincial Road rehabilitation/ road construction projects with completion certificates issued since the year 2000 will be assessed as follows:

- Completed 4 or more projects: **(30 points)**
- Completed 3 projects: **(20 points)**
- Completed 2 projects: **(10 points)**
- Completed 1 and less projects: **(0 points)**



(iii) Company Experience in bridge Construction on National or Provincial roads (Max 20 points)

(Failure to Completed T1.7 (bridges) form of constructed bridges will result in bidder getting zero points)

Bridge construction projects completed on National or Provincial roads will be assessed as follows:

- 4 or more projects completed: **(20 points)**
- 3 projects completed: **(15 points)**
- 2 projects completed: **(10 points)**
- 1 project completed: **(5 points)**
- No projects completed **(0 points)**

(iv) Plant and Equipment (Max 15 points)

Bidders MUST complete Form T1.3: Schedule of Plant and Equipment

(Failure to submit proof of ownership OR lease/hire agreements for plant and equipment will result in the bidder scoring zero points)

Proof of ownership must be in the form of registration papers or Audited report indicating assets (plant).

Plant and equipment will be assessed as follows:

- 1 Grader 140G or similar **(1 point)**
- 1 x Vibratory Steel Wheel Roller (9-12 tons) **(1 Point)**
- 2 x Water cart (More than 9000 litres capacity) **(2 points each and max 4 points)**
- 1 x Pavement Recycling Machine (min 2.4m working width) **(max 3 points)**
- 2 x Tractor-Loader-Backhoe (TLB) (min 60 Kw): **(1 point each and max 2 points)**
- 1 x Asphalt Milling Machine: **(2 points)**
- 1 x CAT D6 Dozer **(max 2 points)**

(v) Project Plan (Max 5 points)

Bidders MUST note information provided on form T1.2: PRELIMINARY PROGRAMME AND METHOD STATEMENT

(Failure to submit relevant documents which clearly indicate the requirements listed below will result in the bidder getting zero points)

Project Plan: Contractor`s detailed preliminary **TYPICAL** construction programme (Gantt Chart). The chart must clearly indicate the activities and timeframe over **24 months**:

- Linkages between key activities: **(2 points)**
- Indicate critical path: **(2 points)**
- Completion date within the stipulated construction period: **(1 point)**

PART B

9. DATA SHEET																																																									
<p>9.1 Bidder Information Bidders are to populate the below table in full, with accurate and valid information. Any incorrect information resulting in the bidder being disqualified or not contactable is the responsibility of the bidder and the GDRT will not be held liable in any manner.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20%; background-color: #cccccc;">Registered Company Name</td><td></td></tr> <tr><td style="background-color: #cccccc;">Company Registration #</td><td></td></tr> <tr><td style="background-color: #cccccc;">Head Office Physical Address</td><td></td></tr> <tr><td style="background-color: #cccccc;">Contact Person</td><td></td></tr> <tr><td style="background-color: #cccccc;">Telephone & Cellphone #</td><td></td></tr> <tr><td style="background-color: #cccccc;">Email (for enquiries)</td><td></td></tr> <tr><td style="background-color: #cccccc;">CIDB CRS #</td><td></td></tr> <tr><td style="background-color: #cccccc;">CSD MAAA #</td><td></td></tr> <tr><td style="background-color: #cccccc;">Tax Pin #</td><td></td></tr> <tr><td style="background-color: #cccccc;">B-BBEE Level</td><td></td></tr> <tr><td style="background-color: #cccccc;">B-BBEE Classification</td><td><input type="checkbox"/> GENERIC <input type="checkbox"/> QSE <input type="checkbox"/> EME <input type="checkbox"/> NONE</td></tr> <tr><td style="background-color: #cccccc;">B-BBEE Certification Format</td><td><input type="checkbox"/> CERTIFICATE <input type="checkbox"/> AFIDAVIT</td></tr> <tr><td style="background-color: #cccccc;">B-BBEE Expiry Date</td><td></td></tr> </table>	Registered Company Name		Company Registration #		Head Office Physical Address		Contact Person		Telephone & Cellphone #		Email (for enquiries)		CIDB CRS #		CSD MAAA #		Tax Pin #		B-BBEE Level		B-BBEE Classification	<input type="checkbox"/> GENERIC <input type="checkbox"/> QSE <input type="checkbox"/> EME <input type="checkbox"/> NONE	B-BBEE Certification Format	<input type="checkbox"/> CERTIFICATE <input type="checkbox"/> AFIDAVIT	B-BBEE Expiry Date		<p>9.3 Bidder Footprint Tick in which Province you have your Head Offices. (<i>Only a UTILITY BILL, not older than 3 months, will be accepted as proof.</i>)</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 15%;">Provinces</th> <th style="width: 35%;">Head Office</th> <th style="width: 35%;">Regional Office</th> </tr> </thead> <tbody> <tr><td>LP</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>MP</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>NW</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>GP</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>KZN</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>EC</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>FS</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>NC</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>WC</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </tbody> </table>	Provinces	Head Office	Regional Office	LP	<input type="checkbox"/>	<input type="checkbox"/>	MP	<input type="checkbox"/>	<input type="checkbox"/>	NW	<input type="checkbox"/>	<input type="checkbox"/>	GP	<input type="checkbox"/>	<input type="checkbox"/>	KZN	<input type="checkbox"/>	<input type="checkbox"/>	EC	<input type="checkbox"/>	<input type="checkbox"/>	FS	<input type="checkbox"/>	<input type="checkbox"/>	NC	<input type="checkbox"/>	<input type="checkbox"/>	WC	<input type="checkbox"/>	<input type="checkbox"/>
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9. DATA SHEET - Continued

9.4 Request for Registration – CIDB Classification & Grades

- i. Tick to indicate to which CIDB Classification and Grade you are applying for.
- ii. Bidders may apply for only one (1) CIDB Registration
- iii. Bidders who are already in the panel are not allowed to bid for this tender

CIDB CLASSIFICATION AND GRADE APPLIED FOR		CIDB GRADE			
		6	7	8	9
	CE				

10. STANDARD BIDDING DOCUMENTS (SBD'S) and RETURNABLES

10.3 The below list of SBD's and Returnables must be populated and signed in full as part of your submission.

Any incorrect information resulting in the bidder being disqualified or not contactable is the responsibility of the bidder and the GDRT will not be held liable in any manner.

- i. Tax Requirement
- ii. Declaration of Interest
- iii. Declaration of Bidder's Past Supply Chain Practices
- iv. Certificate of Independent Bid Determination
- v. Service Provider Code of Conduct
- vi. Declaration of Non-Performance and Termination.

10.4 COMPILATION INSTRUCTIONS

- i. Your bid submission must be **filed in the exact order** as stipulated in the below table.
- ii. All forms must be properly completed and signed as required and the document shall not be taken apart or altered in any way whatsoever.
- iii. All forms must be duly completed in black ink as required.

Section	Description Contents & Order for Bid Submission
1	This Bid Pack – pages 1 to 54
2	Responsiveness Evaluation Information
2.1	CIDB Registration Certificate
2.2	B-BBEE Certificate/ Affidavit (Original or Originally Certified)
2.3	3 Years Financial Statements
2.4	Signed Declaration of Non-Performance and Termination.
2.5	National Treasury Central Supplier Database (CSD) Report
2.6	Tax Compliance Status Pin
2.7	Certified Letter of Good Standing (COIDA)
2.8	Supporting proof of Office Locations (Only Utility Bill not older than 3 months)
2.9	Registration certificate for Contracts Manager and Safety Officer
3	Functionality Evaluation Information
3.1	Experience of Tenderer (Supporting Documentation)
3.2	Key Personnel CV's (Experience) (Supporting Documentation)
3.3	Key Personnel CV's (Qualifications) (Supporting Documentation)
3.4	Quality of Work (Supporting Documentation)
3.5	Health and Safety (Supporting Documentation)
3.6	Financial Capability (Supporting Documentation)

NB: FAILURE TO SUBMIT IN THE FORMAT/ ORDER REQUIRED MAY RENDER THE BID INVALID.

TAX COMPLIANCE REQUIREMENTS

IT IS A CONDITION OF THIS TENDER THAT THE TAXES OF THE TENDERER **MUST** BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH THE SOUTH AFRICAN REVENUE SERVICES (SARS) TO MEET THE RESPONDENT'S TAX OBLIGATIONS.

BIDDERS TAX STATUS MUST REMAIN COMPLIANT IN RESPECT TO THE EVALUATION PROCESS THROUGHOUT THE TENDER PROCESS, IN ORDER FOR A BIDDER TO BE EVALUATED.

1. The valid and active Tax Compliance Status Pin issued by the South African Revenue Services must be submitted together with this tender and appended to this page. Failure to submit the valid and active Tax Compliance Status Pin will result in the **invalidation/ disqualification** of the tender submission as per stipulated Responsiveness Evaluation.
2. Valid Tax Compliance is a mandatory requirement for successful bidders post the tender process to be awarded a contract in terms of this tender.
3. Where Joint Ventures/ Consortia/ Associations, etc. are involved, the Tax Compliance status will be based on the main Joint Venture Partners status. However, the Tax Compliance status documentation of all the Joint Venture Partners are to be appended to this page. Any tax noncompliance of any party will require a bidder to provide fully compliant tax status for any award to be made.

I, _____ of _____,
(Authorised Signatory) (Company Name)

Hereby acknowledge having read, understood and agree to the terms and conditions set out in this Returnable and warrant that the documents submitted are true and accurate copies of the originals.

(Signature)

(Date)

DECLARATION OF INTEREST (SBD 4)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below:

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

SERVICE PROVIDER CODE OF CONDUCT

GDRT aims to achieve the best value for money when buying or selling goods and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any service provider dealing with GDRT must understand and support. These are:

The GDRT Procurement Policy – A guide for Tenderers.

Section 217 of the Constitution of the Republic of South Africa, 1996 - the five pillars of Public Procurement and Supply Chain Management: fair, equitable, transparent, competitive and cost effective;

The Public Finance Management Act, Act 1 of 1999 (PFMA);

The Broad Based Black Economic Empowerment Act, Act 53 of 2003 (B-BBEE); The Companies Act, Act 71 of 2008,

The Prevention and Combating of Corrupt Activities Act, Act 12 of 2004 (PRECCA);

The Protected Disclosures Act, Act 26 of 2000,

The Construction Industry Development Board Act, Act 38 of 2000(CIDB Act); and

The Preferential Procurement Policy Framework Act, Act 5 of 2000.

This code of conduct has been included in this contract to formally appraise GDRT Service providers of GDRT's expectations regarding behaviour and conduct of its Service providers. The tenderer will share this code of conduct with its subcontractor(s) prior to submitting the tender and ensure adherence to it by the subcontractor(s).

Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

GDRT's aim is to become a world class provincial department. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

1. GDRT will not participate in corrupt practices in any form or guise. Therefore, it expects its service providers to act in the same manner.

GDRT and its employees will adhere the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our service providers.

GDRT Employees must not accept or request, agree or promise to accept, money, or anything of value, or any form of gratification, either directly or indirectly, from service providers or anyone linked to them in return for a benefit or other advantage to accrue to a service provider or other linked 3rd party;

Employees may not receive anything that is intended to:

- In an irregular or untoward manner, influence their judgement or conduct to ensure a specific or pre-conceived desired outcome of a sourcing activity;
- In an irregular or untoward manner, win or retain business or influence any act or decision of any person involved in sourcing decisions; or
- Gain an improper advantage.

There may be times when a service provider is confronted with fraudulent or corrupt behaviour of GDRT employees. We expect our Service providers to use our "Tip-offs Anonymous" Hot line to report these acts.

2. GDRT Limited is firmly committed to the concept of free and competitive enterprise.

Service providers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust practices.

GDRT does not engage with non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

3. GDRT's relationship with service providers requires us to clearly define requirements, to exchange information and share mutual benefits.

Generally, service providers have their own business standards and regulations. Although GDRT cannot control the actions of our service providers, we will not tolerate any illegal activities. These include, but are not limited to:

- Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
- Collusion in whatever form that is intended to influence procurement decisions;
- Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
- Corrupt activities listed above; and
- Harassment, intimidation or other aggressive actions towards GDRT employees.

Service providers will be evaluated and approved before any materials, components, products or services are purchased from them. A rigorous due diligence is conducted and the service provider is expected to participate in an honest and straight forward manner.

Service providers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.

4. Conflicts of Interest

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of GDRT Limited.

Doing business with family members or close associates.

Having a financial or beneficial interest in another company in our industry or environment

Where possible, contracts will be negotiated to include the above in the terms of such contracts. To the extent such terms are not included in contractual obligations and any of the above code is breached, then GDRT reserves its right to review doing business with these service providers.

I, _____ of _____,
(Authorised Signatory) (Company Name)

hereby acknowledge having read, understood and agree to the terms and conditions set out in the "GDRT Service Provider Code of Conduct."

Signature

Date

DECLARATION OF NON-PERFORMANCE AND TERMINATION

IT IS A CONDITION OF THIS TENDER THAT BIDDERS DECLARE ANY AND ALL PROJECT NON-PERFORMANCE AND/ OR TERMINATIONS IN FULL WITH THE GDRT OR ANY OTHER PUBLIC ENTITY WITHIN THE LAST 5 YEARS.

NOT STIPULATING THE INFORMATION AND SIGNING THIS DECLARATION WILL RESULT IN AN AUTOMATIC DISQUALIFICATION. THE SAME APPLIES TO ANY MISREPRESENTATION OF INFORMATION DURING OR POST THIS TENDR PROCESS.

A. LIST OF NON-PERFORMANCE

NAME OF PUBLIC ENTITY	PROJECT DESCRIPTION & VALUE	DATE OF AWARD	DOCUMENTED REASONS FOR NON-PERFORMANCE

□ Bidders may recreate the above table and submit if insufficient space is available (This Declaration must however be signed in full).

B. LIST OF TERMINATIONS

NAME OF PUBLIC ENTITY	PROJECT DESCRIPTION & VALUE	DATE OF AWARD	DOCUMENTED REASONS FOR TERMINATION

⏏ **Bidders may recreate the above table and submit if insufficient space is available (This Declaration must however be signed in full).**

The GDRT reserves the right to allow bidders to represent their case in situations where Project Non-Performance and/ or Terminations were not the result of the bidders own actions. Such representation will be viewed on its own merits.

I, _____ of _____,
(Authorised Signatory) (Company Name)

hereby acknowledge having read, understood and agree to the terms and conditions set out in the “Declaration of Non-Performance and Termination” and confirm that the information provided is accurate and complete.

Signature

Date



PART C

RETURNABLE SCHEDULES THAT WILL BE INCORPORATED INTO THE CONTRACT

T1.1	ORGANOGRAM, FORM BELOW OF KEY PERSONNEL	37
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T1.3	SCHEDULE OF PLANT AND EQUIPMENT	55
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T1.1 ORGANOGRAM, FORM BELOW OF KEY PERSONNEL

The Tenderer shall supply an organogram for the management of the contract and include technical/managerial records of key personnel according to the format on the B1 and B2 forms. These records shall provide evidence of relevant experience of the key staff in the organogram. The personnel included here shall be used on the project unless otherwise agreed by the Engineer's Agent. B1 and B2 forms shall be provided for at least the Construction Manager, Site Agent, Foreman and Safety Officer. Bidders MUST complete forms B1 and B2 in-line with key personnel CV. Points will only be allocated for Completed B1 forms, fully signed by relevant key personnel and Commissioner of Oath.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation	Project Type (Note3)	Abbreviation
Project leader	PL	Ad-Hoc Maintenance – Road Marking	MAM
Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
Design specialist – Geometric	DS (Geom)	Maintenance, Periodic – Reseal	MPS
Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
		Development, new – asphalt	DNA
		Development, new – concrete	

FORM B2: CANDIDATE'S CONTINUING PROFESSIONAL DEVELOPMENT RECORD

Note: Tenderers to add additional copies of this form as necessary to their tender submissions

CONSTRUCTION MANAGER/ENGINEER

Personal Details of Candidate

Name	Position in team (Note 1)	Position in Company (Note 2)
	Construction Manager/Engineer	

Registration with professional bodies

Professional registration body	ECSA (Note 3)	SACPCMP (Note 3)
Level of registration		
Registration number		
Date of registration		

Highest Engineering qualification	Institution	Date graduated
Initial relevant Tertiary Qualification	Institution	Date graduated

Continuing Professional Development (candidate to list 5 most recent courses that he/she considers relevant to the engineering field)

Course Type (Note 4)	Host Institute (Note 5)	Participation (Note 6)	Course Content	When held (Note 7)	Field Study (Note 8)

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:.....

Notes to tenderer and candidate:

Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.

Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.

Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.

ECSA = Engineering Council of South Africa

SACPCMP = South African Council for the Project and Construction Management Professions

Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.

Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.

Select from the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.

Only enter courses attended within the last five years. Give month and year of the course.

Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
5. Value means the completed value of the works including all extra works, (including claims) contract price adjustment and VAT. If construction is not complete, insert the total value of construction (as before) followed by (E) showing it is the estimated value.
6. Select from the list in the table below the position held by the candidate.
If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation	Project Type (Note3)	Abbreviation
Project leader	PL	Ad-Hoc Maintenance – Road Marking	MAM
Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
Design specialist – Geometric	DS (Geom)	Maintenance, Periodic – Reseal	MPS
Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
		Development, new – asphalt	DNA
		Development, new – concrete	

FORM B2: CANDIDATE'S CONTINUING PROFESSIONAL DEVELOPMENT RECORD

Note: Tenderers to add additional copies of this form as necessary to their tender submissions

SITE AGENT

Personal Details of Candidate

Name	Position in team (Note 1)	Position in Company (Note 2)
	Site Agent	

Registration with professional bodies

Professional registration body	ECSA (Note 3)	SACPCMP (Note 3)	Highest Engineering qualification	Institution	Date graduated
Level of registration					
Registration number			Initial relevant Tertiary Qualification	Institution	Date graduated
Date of registration					

Continuing Professional Development (candidate to list 5 most recent courses that he/she considers relevant to the engineering field)

Course Type (Note 4)	Host Institute (Note 5)	Participation (Note 6)	Course Content	When held (Note 7)	Field Study (Note 8)

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:.....

Notes to tenderer and candidate:

Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.

Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.

Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.

ECSA = Engineering Council of South Africa

SACPCMP = South African Council for the Project and Construction Management Professions

Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.

Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.

Select from the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.

Only enter courses attended within the last five years. Give month and year of the course.

Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
4. Year started –Construction phase: for the relevant experience during the construction phase, state the month and year of start and end (or current date if position is still occupied) of involvement in construction. In the event that the project has been designed only, or is still in the design phase clarify in the comments area that the project experience is for design only.
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If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation	Project Type (Note3)	Abbreviation
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Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
Design specialist – Geometric	DS (Geom)	Maintenance, Periodic – Reseal	MPS
Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
Development, new – asphalt	DNA		
Development, new – concrete			

FORM B1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

SAFETY OFFICER

Name	Date of Birth	Position in team (Note 1)
		SAFETY OFFICER

Note:

List only the projects completed in the previous years that the tenderer considers relevant to the specified scope of works.

Form to be completed per candidate per designated position in team.

Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Client & Project No (Note 2)	Project Type (Note 3)	Relevant experience started (Note 4)	Relevant Experience ended (Note 4)	Value (Note 5)	Position Held (Note 6)	Contact Person and position (Note 7)	Contact No.

Comments: _____

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS (Commissioner's stamp)

Notes to Tenderer and compiler:

1. Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's construction team. However, the same candidate may not be proposed for more than 1 position in the construction phase.
2. Use abbreviations and acronyms in Table but clarify in comments what they stand for.
3. Project type – select from the list in the table below. If the list, in the opinion of the tenderer, does not contain an appropriate match of the project being registered then select what is closest to it in the selection list and in the comment space provided clarify what its relevance is to the project tendered.
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6. Select from the list in the table below the position held by the candidate.
If, in the opinion of the tenderer, there is no equivalent position, select what is closest to it in the selection list and, in the comment space provided clarify in what aspects it differs.
7. Give the name, position held and contact number of the responsible person acting for the listed client and who will be able to vouch for the accuracy of the information provided.

Positions (Notes 1 and 6)	Abbreviation	Project Type (Note3)	Abbreviation
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Alternate project leader	APL	Ad-Hoc Maintenance – Road Signs	MAS
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Design Specialist - Bridges	DS (Bridge)	Maintenance, Periodic – Asphalt	MPA
Design specialist – Pavement	DS (Pave)	Maintenance, Special – reseal	MSS
Design Specialist – Traffic	DS (Traffic)	Maintenance, Special – Asphalt	MSA
Design Specialist – Other (Tenderer to specify)	DS (Specify)	Maintenance, Special – concrete	MSC
Contract engineer (the engineer construction phase)	CE	Maintenance, Special – structures	MSB
Alternate Contract Engineer	ACE	Maintenance, Special – geotechnical	MSG
Resident engineer	RE	Development, Strengthening – reseal	DSS
Assistant resident engineer	ARE	Development, strengthening – asphalt	DSA
Senior Materials technician	SMT	Development, strengthening – concrete	DSC
Contracts manager	CM	Development, strengthening – geotechnical	DSG
Site agent	SA	Development, strengthening – structures	DSB
Project Engineer (Employer)	PE(E)	Development, Improvements – reseal	DIS
Route Manager	RM	Development, improvements – asphalt	DIA
Assistant Route Manager	ARM	Development, improvements – concrete	DIC
		Development, improvements – structures	DIB
		Development, improvements – geotechnical	DIG
		Development, new – reseal	DNS
Development, new – asphalt	DNA		
Development, new – concrete			

FORM B2: CANDIDATE'S CONTINUING PROFESSIONAL DEVELOPMENT RECORD

Note: Tenderers to add additional copies of this form as necessary to their tender submissions

SAFETY OFFICER

Personal Details of Candidate

Name	Position in team (Note 1)	Position in Company (Note 2)
	Safety Officer	

Registration with professional bodies

Professional registration body	ECSA (Note 3)	SACPCMP (Note 3)
Level of registration		
Registration number		
Date of registration		

Highest Engineering qualification	Institution	Date graduated
Initial relevant Tertiary Qualification	Institution	Date graduated

Continuing Professional Development (candidate to list 5 most recent courses that he/she considers relevant to the engineering field)

Course Type (Note 4)	Host Institute (Note 5)	Participation (Note 6)	Course Content	When held (Note 7)	Field Study (Note 8)

I declare that I have read and understand the meaning of the Note to tenderer (as outlined above) and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:.....

Notes to tenderer and candidate:

Select from the list of positions in the table below the proposed position that the candidate will hold in the tenderer's design or construction team. The same candidate may be proposed for more than 1 position simultaneously, in which case it is advisable to complete different forms for each position to demonstrate the candidate's training in the engineering field. However, the same candidate may not be proposed for more than 1 position in the construction phase.

Select from the list of company positions in the table below the actual position that the candidate occupies in the tenderer's organisational structure.

Each candidate must provide the relevant level of registration (e.g. Fellow, associate, candidate, professional etc) registration number and registration date for each of the listed professional bodies. If different from those in the pro-forma then the candidate must list the equivalent body with which he/she is registered and in the space provided for comments give a brief explanation of that body.

ECSA = Engineering Council of South Africa

SACPCMP = South African Council for the Project and Construction Management Professions

Select from the list of course types given in the table below. If, in the opinion of the candidate, there is no equivalent course type select what is closest to it in the selection list ' and explain in the space made available.

Select from the list of host institutions given in the table below. If, in the opinion of the candidate, there is no equivalent host institution select what is closest to it in the selection list and in the space provided explain differences from those in the selection list.

Select from the list of participative levels given in the table below. If, in the opinion of the candidate, there is no equivalent participation activity, select what is closest to it in the selection list ' and in the space made available explain differences from the selection list.

Only enter courses attended within the last five years. Give month and year of the course.

Select from the list of Study Fields

Position proposed (Note 1)	Abbreviation	Position in company (Note 2)	Course Type (Note 4)	Host Institutions (Note 5)	Participative Levels (Note 6)	Field of Study (Note 8)
Project leader	PL	Director (with executive powers)	Conference	Academia	Presenter	Technical
Alternate project leader	APL	Director (without executive powers)	Seminar	Registered training institution	Delegate	OHS – Any Occupational Health and Safety Act 85 of 1993 courses and associated Regulations for General, Health, Mechanical and Electrical courses
Design specialist – Geometric	DS (Geom)	Associate (with shares)	Study Course	Industry	Attendant	
Design Specialist – Structural	DS (Struct.)	Associate (without shares)	Workshop		Lecturer	
Design specialist – Pavement	DS (Pave)	Employee (engineer/technician)			Co-ordinator	
Design Specialist – Traffic	DS (Traff)	Contracted engineer/technician			Author	
Design Specialist – Other (Tenderer to specify)	DS (Specify)				Student	
Contract engineer (the engineer construction phase)	CE					
Alternate Contract Engineer	ACE					
Resident engineer	RE					
Assistant resident engineer	ARE					
Senior Materials technician	SMT					
Contracts manager	CM					
Site agent	SA					

T1.2 PROJECT PROGRAMME AND METHOD STATEMENT

Tenderers shall supply a project programme, using acceptable software, in sufficient detail to cover the various facets of the works.

This programme is to be supported by a method statement of the tenderer's proposed work plan for the construction of the works.

The programme shall clearly show any phases of the project as may be on road construction Scope of Works.

T1.3 SCHEDULE OF PLANT AND EQUIPMENT

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our tender is accepted.

(a) Details of major equipment that is owned by me/us and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my/our tender is acceptable

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required

Signed..... Date.....

Name..... Position.....

Tenderer.....

T1.4 Schedule of company's experience in road rehabilitation or construction

Contract Title	Employer Name	Reference Person (Name & Contact Number)	Contract Amount (R million)	Contract Period (months)	Date of Completion
1.					
2.					
3.					
4.					
5.					
6.					
7.					

Note:
 Failure to submit required Completion Certificates in terms of the Tender Data will result in the tenderer getting zero points.
 Completion certificates must be signed by all relevant parties. Certificate that is not signed by all relevant parties will result in the tenderer forfeiting points. Practical completion certificate will not be accepted.

Signed..... Date

Name..... Position.....

Tenderer.....

T1.5 Schedule of company's experience in Major Culvert Construction (3m to 5m span) for CIDB Grade 6 and 7

Contract Title	Employer Name	Reference Person (Name & Contact Number)	Contract Amount (R million)	Contract Period (months)	Major Culvert Size.	Date of Completion
1.						
2.						
3.						
4.						
5.						
6.						
7.						

Note:
 Failure to submit required Completion Certificates in terms of the Tender Data will result in the tenderer getting zero points.
 Completion certificates must be signed by all relevant parties. Certificate that is not signed by all relevant parties will result in the tenderer forfeiting points. Practical completion certificate will not be accepted.

Signed..... Date

Name..... Position.....

Tenderer.....

T1.6 Schedule of company's experience in bridge construction for CIDB Grade 8 and 9

Contract Title	Employer Name	Reference Person (Name & Contact Number)	Contract Amount (R million)	Contract Period (months)	Bridge No.	Date of Completion
1.						
2.						
3.						
4.						
5.						
6.						
7.						

Note:
 Failure to submit required Completion Certificates in terms of the Tender Data will result in the tenderer getting zero points.
 Completion certificates must be signed by all relevant parties. Certificate that is not signed by all relevant parties will result in the tenderer forfeiting points. Practical completion certificate will not be accepted.

Signed..... Date

Name..... Position.....

Tenderer.....