

PROVISIONING OF ACCOMMODATION AND MEALS FOR RTMC TRAINING PROGRAMME

RTMC BID NO:18/2019/20

SECTION: 1

CONDITIONS AND UNDERTAKINGS BY BIDDER IN RESPECT OF THIS BID

CONDITIONS AND UNDERTAKINGS BY BIDDER IN RESPECT OF THIS BID

1. Proprietary Information

Road Traffic Management Corporation (RTMC) considers this bid and all related information, either written or verbal which is provided to the bidder to be proprietary to RTMC. It shall be kept confidential by the bidder and its officers, employees, agents and representatives. The bidder shall not disclose, publish or advertise this specification or related information to any third party without the prior written consent of RTMC.

2. Enquiries

2.1 All communication and attempts to solicit information of any kind relative to this bid should be channeled to the email below, however such enquiries will be entertained until last ten days of publication on tender bulletin and NationI Treasury tender portal

Name	RTMC
Email Address	Bidadmin@rtmc.co.za

- 2.2 All the documentation submitted in response to this bid must be in English.
- 2.3 The RTMC may respond to any enquiry in its sole discretion and the bidder acknowledges that it will have no claim against the RTMC on the basis that its bid was disadvantaged by lack of information, or inability to resolve ambiguities.

3. Validity Period

Responses to this bid received from bidders will be valid for a period of **90 days** counted from the closing date of the bid.

4. Supplier Performance Management

- 4.1 Supplier Performance Management is viewed by the RTMC as critical component in ensuring value for money acquisition and good supplier relations between the RTMC and all its suppliers.
- 4.2 The successful bidder shall upon receipt of written notification of an award, be required to conclude a Service Level Agreement (SLA) with the RTMC, which will form an integral part of the agreement. The SLA will serve as a tool to measure, monitor and assess the supplier's performance level and ensure effective delivery of service, quality and value-add to RTMC business.

5. Instructions on submission of Bids

5.1 Closing of the bid

Bids should be submitted in **Five (5)** copies (1 Original and 4 copies) all bound in a sealed envelope endorsed, **RTMC BID 18/2019/20:** Provisioning of accommodation and meals for RTMC training programme for a period of six (6) months. The sealed envelope must be placed in the bid box at the Main Reception area of by no the RTMC Eco Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion, Gauteng later than **11:00 AM on 04 November 2019**

5.2 Compulsory briefing session

Compulsory briefing session will be held on the **18 October 2019** at 10h00, RTMC Eco Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Centurion, Gauteng wherein a briefing session certificate will be issued to bidders who were in attendance.

NB: The mentioned briefing certificate must be attached on the bid documents upon submission on the closing date of the bid. (Failing which will invalidate the bid)

- 5.3 The bidder's company name, closing date and the return address must also be endorsed on the envelope.
- 5.4 All bids submitted must be signed by a person or persons duly authorised thereto.
- 5.5 If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the bid box. The RTMC will not be held responsible for any delays where documents are not placed in the bid box before closing time.
- 5.6 Bid received by email, facsimile or similar medium will not be considered.
- 5.7 Where a bid document is not placed in the bid box at the time of the bid closing, such a bid document will be regarded as a late bid. **Late bids will not be considered**.

- 5.8 Amended bids may be sent in an envelope marked "Amendment to Bid" and should be placed in the bid box before the closing time.
- 5.9 Bidders should check the numbers of the pages to satisfy themselves that none are missing or duplicated. No liability will be accepted by RTMC in regard to anything arising from the fact that pages are missing or duplicated.

6. Undertakings by the Bidder

- 6.1 The bidder accepts that all costs incurred in preparation, presentation and any demonstration in relation to this bid shall be for the account of the bidder.
- 6.2 The bidder hereby offers to render all or any of the services described in the attached documents to the RTMC on the terms and conditions and in accordance with the specifications stipulated in this bid documents (and which shall be taken as part of, and incorporated into, this proposal at the prices inserted therein).
- 6.3 The bidder shall prepare for a possible presentation should RTMC require such and the bidder shall be notified thereof no later than 4 (four) days before the actual presentation date. Such presentation may include demonstration of products or services as called for by the RTMC in relation to this bid.
- 6.4 The successful bidder hereby accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under this agreement as the principal(s) liable for the due fulfilment of this contract.
- 6.5 The bidder furthermore confirm that he/she has satisfied himself/herself as to the correctness and validity of his/her bid response that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid response documents and that the price(s) and rate(s) cover all his/her obligations under a resulting contract and that he/she accept that any mistakes regarding price(s) and calculations will be at his/her risk

7. RTMC's Rights

7.1 The RTMC reserves the right not to accept the lowest bid or any bid in part or in whole. RTMC normally awards the contract to the bidder who proves to be fully capable of handling the contract and whose bid is technically acceptable and/or financially advantageous to the RTMC.

- 7.2 The RTMC also reserves the right to award this bid as a whole or in part without furnishing reasons.
- 7.3 The RTMC reserves the right to conduct a site visit at the premises of the offices or at any client sites if so required.
- 7.4 The RTMC reserves a right to amend any bid conditions, validity period, specifications, or extend the closing date of bid prior to the initially stated closing date. Bidders will be advised in writing of such amendments in good time.
- 7.5 The RTMC reserves the right to request all relevant information, agreements and other documents to verify information supplied in the bid response. The bidder hereby gives consent to the RTMC to conduct background checks on the bidding entity and any of its directors/trustees/shareholders/members.
- 8. Supplier Development and Promotion of Emerging Black Owned Service Provider
- **8.1** The RTMC promotes enterprise development as a result, successful bidders are encouraged to mentor SMME's and/or Youth owned businesses. The implications of such arrangement will be be subject to negotiations between the RTMC and the successful bidder.
- 8.2 It is also the objective of the RTMC to promote transformation of the South African economy and as such, bidders are encouraged to partner with a black owned entity (being 50%+1 black owned and controlled). Such partnership may include the formation of a Joint Venture and/ or subcontracting agreement etc., where a portion of the work under this bid would be undertaken by black owned entities.
- 8.3 To give effect to this requirement, bidders are required to submit a partnership/ subcontracting proposal detailing the portion of work to be outsourced, level of involvement of the black owned partner and where relevant, submit a consolidated B-BBEE scorecard in-line with the provisions of the PPPFA Regulations which will be considered as part of the B-BBEE scoring.

9. Bidders Details and Contact Person

DETAILS OF BIDDERS			
Name of your Company			
(in block letters)			
Signature(s) of the Bidder	[Date	
or assignee(s)			
Name of person signing	_	•	
(in block letters)			
Capacity			
Are you duly authorized to			
sign this Bid?			
Company Registration			
Number			
VAT Registration Number			
Postal address			
(in block letters)			
Physical address			
(in block letters)			
Domicilium citandi et executandi in the RSA (full street address) (in block letters)			

DETAILS OF THE CONTACT PERSON			
Name of Contact			
Person			
Telephone Number			
Fax Number			
Cellphone Number			
E-Mail Address			

10. RESPONSE FORMAT

Bidders shall submit their responses in accordance with the response format specified below (each schedule must be clearly marked):

10.1 Cover Page:

- 10.1.1 The cover page must clearly indicate the bid reference number, bid description and the bidder's name
- 10.1.2 **Annexure 1** Invitation to Bid (SBD 1 duly completed and signed)

10.2 Schedule 1:

- 10.2.1 Executive summary of the bidder's Company/Joint Venture/Partnership/Close Corporation. (Agreements/ supporting documentation must be attached and any amendments post award should be approved by RTMC)
- 10.2.2 Annexure 2 of this bid document (Duly completed and Signed)

10.3 Schedule 2:

- 10.3.1 Certified copies of your CIPC company registration documents listing all members with percentages, in case of a CC. Or latest certified copies of all share certificates in case of a company;
- 10.3.2 B-BBEE Certificate verified by a SANAS accredited verification agency or a letter from the supplier's auditor. In case where a Joint Venture/Consortium is formed a combined B-BBEE Certificate must be provided.
- 10.3.3 **Annexure 3** Declaration of Interest (SDB 4)

- 10.3.4 **Annexure 4** Declaration of Bidders Past SCM Practices (SBD 8)
- 10.3.5 **Annexure 5** Certificate of Independent Bid Determination (SBD 9)
- 10.3.6 Annexure 6 Joint Venture/Consortium Agreement (In case of Consortium or Joint Venture)

Note: Where bidders form a Consortium or a Joint Venture, bidders must submit all documents as listed under Schedule 2 above for each party to the Consortium or Joint Venture.

10.4 Schedule 3:

10.4.1 Responses to **Section Two** of this document, in line with the format indicated in this bid document.

10.5 Schedule 4:

- 10.5.1 A detailed pricing schedule breakdown for the bid including any supporting schedules on price determination. The price schedule must be submitted on a separate sealed envelope failure will result in disqualification of the bid.
- 10.5.2 **Annexure 7** Price Schedule Summary (Submit on a separate sealed envelope)
- 10.5.3 **Annexure 8** Preferential Point Claim (SBD 6.1) and B-BBEE Certificate

11. SPECIAL INSTRUCTIONS TO BIDDERS

- **11.1** Bidders shall provide full and accurate answers to the questions posed in this document.
- **11.2** Bidders **must** substantiate their response to all questions, including full details on how their proposal/solution will address specific functional/technical requirements. All documents as indicated must be supplied as part of the bid response.
- **11.3** RTMC reserves the right to appoint more than one service provider in order to ensure prompt delivery and efficiency of the service.
- **11.4** Bidders must be registered on centralised supplier database(CSD).

12. EVALUATION CRITERIA

12.1 STAGE 1 - MANDATORY REQUIREMENTS

The bid will be evaluated in three (3) stages.

- (a) <u>Stage 1</u> will be on Mandatory Requirements. Bidders who fail to meet the mandatory requirement will be disqualified from further evaluation.
- (b) Stage 2 will be on Functionality Requirements which is 100 points. Only bidders that meet the minimum requirements for Stage 2 (65 points) will be eligible for consideration in Stage 3.

However, Functionality will be divided into two steps:

- **Step 1** will be evaluated on written responses which will be out of 70 points. Bidders to meet minimum requirement of 45 points on step 1.
- **Step 2** will be on Site inspection which will be 30 points. Bidders must score minimum of 20 points on step 2.
- (c) Stage 3 will be on 80/20 Preference Point System (i.e. Price and B-BBEE).

NOTE: A BIDDER WHO FAILS TO MEET THE ABOVE MANDATORY REQUIREMENT WILL BE DISQUALIFIED FROM FURTHER EVALUATION

MANDATORY REQUIREMENT (1)	Comply (Yes / No)
Compliance Certificate	
Bidder must have the required health certificate which certifies where the food is prepared is in compliance with all necessary health standards.	
Compliance Requirement	
A valid health certificate upon submission of the bid.	
MANDATORY REQUIREMENT (2)	Comply (Yes / No)
Bidders must be registered on National Treasury Central Supplier Data base (CSD)	
Registration on CSD (available on www.csd.gov.za)	
Tumelo Ntlaba - 012 406 9222	
Email: CSD@Treasury.gov.za	
Requirement:	
CSD report or reference number	
MANDATORY REQUIREMENT (3)	Comply (Yes / No)
Bidders must sign all SBD bidding forms attached	
Compliance requirement: Signed and completed SBD forms.	
NB: Where bidders form a Consortium or a Joint Venture, each	
bidder must submit all documents as listed for each party to the	
Consortium or Joint Venture. Failure to comply with the above will	
result in disqualification of the bid.	
NB: SBD3.3 may be completed however must be included in the	
financial envelope.	
MANDATORY REQUIREMENT (4)	Comply (Yes / No)
Submission of signed Briefing Certificate issued by RTMC as proof of	
attendance of mandatory briefing session. (In case of joint venture etc	

briefing session certificate from any party that attended the briefing	
session will suffice)	
MANDATORY REQUIREMENT (5)	Comply (Yes / No)
Bidders must have valid Occupational Health Certificate (OHS)	
Requirement:	
Attach valid OHS certificate	
MANDATORY REQUIREMENT (6)	Comply (Yes / No)
Minimum grading: 3 star	
Grading of Accommodation in terms of Tourism grading council of	
South Africa	
Requirement:	
Valid grading certificate from Tourism Grading council of South Africa	
The facility/ies must have a capacity to accommodate 110 people	
Requirement:	
Provide proof on the number of rooms and dining area	

12.2 STAGE 2 - FUNCTIONALITY AND SITE INSPECTION

STEP 1 Functionality shall be evaluated based on the following parameters:

A SIMILAR WORK DONE	40
A. 1The bidder must be able to demonstrate the following:	
Experience in similar work done i.e. any proof that the bidder hosted group consisting of a minimum of 40 people for a duration of at least one week. Similar work in this instance will imply any (but not limited to law enforcement training) form of training.	
Reference letters from clients for providing similar services: • From 1 to 2 of letters = 20 points	
• 3 to 4 letter = 30 points	

• 5	and	above	letters =	40	points
-----	-----	-------	-----------	----	--------

NB: Bidders are expected to provide the duration of each contract, details of each occupant (organization), contact details.

B. FINANCIAL CAPABILITY

30

Bidders must demonstrate financial capacity to provide or deliver the service with a cashflow of R 200 000 or more.

Compliance requirements

Bidders must provide the following as proof of Financial Capacity:

a) Letter of commitment (specific to the bid) from reputable financial service provider or any third party.

OR

Recent audited financial statement refecting positive cash flows/ liquidity acceptable to sustain the contract

STEP 2 (COMPULSORY SITE INSPECTION)

A .SITE INSPECTION ON PROPERTY INFORMATION	30
Property Information	
A site inspection will be conducted using a questionnaire based on the following variables;	
• Location: = 8 points	
✓ Accessibility = 2 points	
✓ State of the surroundings = 2 points	
✓ Proximity must be within 15 kilometres to the training venue = 4 points	
Building features: = 4 points	
✓ Ablution facilities = 2 points	
✓ Condition of carpets/flooring = 1 point	

- ✓ Air-conditioning units = 1 point
- Security features: 4 points
- √ Physical security or CCTV cameras = 1 point
- √ Secured access = 3 points
- General cleanliness (look and feel of the building) = 2 points
- ✓ Landscaping / Paving = 2 points
- State/ condition of furniture, Utensils and Linen = 8 points
- ✓ Furniture (Beds, Tables, Chairs, Wardrobes, etc.) = 4 points
- ✓ Crockery and cutlery = 2 points
- ✓ Bedding / linen = 2 points
- Entertainment / leisure area = 4 points
- ✓ Availability of DSTV package or equivalent = 2 point
- √ Wi-Fi access = 2 points

TOTAL	100

NB: The minimum qualifying score for functionality is 65 points. All bidders that fail to achieve the minimum qualifying score on functionality shall not be considered for further evaluation on Price and BEE

Functionality will be evaluated using the following scales:

VALUE	DESCRIPTION
5- Excellent	Meets and exceeds the functionality requirements
4- Very Good	Above average compliance to the requirements
3- Good	Satisfactory and should be adequate for stated element
2- Average	Compliance to the requirements
0- Noncompliant	Does not comply to the requirements

12.3 STAGE THREE - PRICE AND PREFERENCE POINTS EVALUATION

This stage will be evaluated on an 80/20 Preference Point System (i.e. 80 points on Price and 20 points on B-BBEE

CRITERIA	MAXIMUM POINTS
Price	80
B-BBEE Rating	20
Grand Total	100

SECTION: 2

SPECIFICATION DETAILS AND FUNCTIONALITY REQUIREMENTS

SECTION 2: TECHNICAL REQUIREMENTS/ SPECIFICATION

1. PURPOSE

1.1. The purpose of this bid is to invite suitably qualified service provider to provide accommodation and meals for RTMC training programme for a period of six (6) months (depending on the closure of the RTMC training college-Boekenhoutkloof)

2. SCOPE OF WORK / SPECIFICATIONS

- 2.1. The need for accommodation will be for 110 provincial road safety officers which will include breakfast and dinner. The road safety officers will attend the course at RTMC Traffic Training College which is located at Plot 81, corner Sandui and Kenneth road in Pretoria West.
- 2.2. The accommodation to be provided should be within a 20 km radius from the training facility.
- 2.3. The learners will be accommodated for one week of every month during the following months:
- 2.4. November 2019; January 2020; February 2020; March 2020 and April 2020. However, during the months of November 2019 and April 2020 will only be the learners who will have failed but qualified for supplementary examinations. Therefore, the number of learners to be accommodated during those two months will be determined after the marking of the Final Formative Assessments have been completed.

Item No	Requirement	Description	Compliant	Non-compliant
1.	Accommodation/	Facility/ies must accommodate		
	Rooms	110 Officers		
1.2	Type of room	Single room		
1.3	Type of	It can be one facility		
	accommodation	accommodating the total		
		number.		
		Or		
		Multiple facilities are		
		acceptable however		
		must be within the		
		required proximity and		
		meet all the		
		requirements of the bid		
2	Accomodation	Bidders will be required to		
	requirements	provide accommodation during		
		the following dates:		
		i. 24-29 November 2019		
		Number : 110 officials		
		Meals : 24 November		
		2019		
		✓ Supper only		
		Meals : 25-28 November		
		2019		
		✓ Breakfast and		
		Supper		
		Supper		
		Meals : 29 November		
		2019		

(5) ()	
✓ Breakfast only	
ii. 05-10 January 2020(
Supplimentary exams)	
Number : unknown	
Meals : 5 January 2020	
✓ Supper only	
• Meals : 06-09 January 2020	
✓ Breakfast and Supper	
• Meals : 10 January 2020	
✓ Breakfast only	
iii. 2-7 February 2019	
Number : 55 officials	
Meals : 2 February 2020	
✓ Supper only	
Meals : 3-6 February 2020	
✓ Breakfast and Supper	
Meals : 7 February 2020	
✓ Breakfast only	
iv. 9-14 February 2020	
Number : 55 officials	
Meals : 9 February 2020	
✓ Supper only	
Meals : 10-13 February	

2020	
✓ Breakfast and	
Supper	
Meals : 14 February 2020	
✓ Breakfast only	
v. 1-6 March 2020	
Number : 55 officials	
• Meals : 1 March 2020	
✓ Supper only	
• Meals : 2-5 March 2020	
✓ Breakfast and	
Supper	
• Meals : 6 March 2020	
✓ Supper only	
vi. 8-13 March 2020	
Number : 55 officials	
• Meals : 8 March 2020	
✓ Supper only	
• Meals : 9-12 March 2020	
✓ Breakfast and	
Supper	
• Meals : 13 March 2020	
✓ Breakfast only	
vii. 5-10 April 2020	

		Number : 55 officials	
		Trainis of Too Sincials	
		Meals : 5 April 2020	
		✓ Supper only	
		✓ Supper only	
		• Meals : 6-9 April 2020	
		✓ Breakfast and	
		Supper	
		 Meals: 10 April 2020 	
		✓ Breakfast only	
		viii. 12-17 April 2020	
		Number : 55 officials	
		• Number . 55 officials	
		• Meals : 12 April 2020	
		✓ Supper only	
		M	
		• Meals : 13-16 April 2020	
		✓ Breakfast and	
		Supper	
		 Meals : 17 April 2020 	
		• Wedis : 17 April 2020	
		✓ Breakfast only	
2.1	The prescribed serving	Breakfast times (06:00 –	
	times for meals (To be	07:00)	
	discussed with the	• Supper (18:00 – 19:00)	
	successful bidder and	- σαρρεί (10.00 – 19.00)	
	bidder is expected to	Bidder must be able to serve a	
	adhere as such)	variety of meals i.e. Halaal,	
		vegetarian and special dietary	
		food	

		1	1	I
3	Period/ Duration	Six (6) months depending on the		
		closure of the college. However		
		succesfull service provider will		
		be given a month notice for		
		termination of the contract.		
4	Location/ Proximity of	The proximity of the		
	the accommodation	accommodation facility should		
	facility to the Training	be within 20 kilometres radius		
	centre. Details of the	from the Training centre		
	training facility;			
	Boekenhoutkloof traffic			
	college (please put			
	GPS Coordinates : 25*			
	42' 45.4" South,			
	00*04105.011 . 5 (
	28*04'35.0" East			
5	Grading of	Minimum grading: 3 star		
	Accommodation in			
	terms of Tourism			
	grading council of			
	South Africa			
6	Wi-Fi services	The facility must have access to		
		Wi-Fi services		
i				

SECTION: 3 ANNEXURE AND STANDARD BIDDING DOCUMENTS Bidders must sign and submit ALL SBD documents as attached

ANNEXURE AND STANDARD BIDDING DOCUMENTS

DOCUMENT	DESCRIPTION
BDGI	Bid Documents General Information
Annexure 1	Invitation to Bid (SBD 1)
Annexure 2	Acceptance of Bid Conditions and Bidder's Structure
Annexure 3	Declaration of Interest (SBD 4)
Annexure 4	Declaration of Bidder's Past Supply Chain Management Practices (SBD 8)
Annexure 5	Certificate of Independent Bid Determination (SBD 9)
Annexure 6	Pricing Schedule (Pricing schedule must be in a separate sealed envelope)
Annexure 7	Preference Points Claim Forms (SBD 6)

BIDDING DOCUMENTS: GENERAL INFORMATION

- 1. The bidding forms are drawn up so that certain essential information is to be furnished in a specific manner. Any additional particulars shall be furnished in the enclosed questionnaire(s) or in a separate annexure.
- 2. The bidding forms should not be retyped or redrafted but photocopies may be prepared and used. Additional offers may be made for any item, but only on a photocopy of the page in question. Additional offers made in any other manner may be disregarded.
- 3. Bidding forms not filled in using a computer and printer shall be completed in black ink.
- **4.** Bidders shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted in regard to claims arising from the fact that pages are missing or duplicated.
- 5. The forms in respect of Preference Points Claim, if attached, shall be completed and submitted with the completed Bid.
- **6.** Firm bid prices and delivery periods are preferred. Consequently, bidders shall clearly state whether prices and delivery periods will remain firm for the duration of the contract or not.
- 7. If non-firm prices are submitted, this fact should be clearly stated in the bidding documents.
- **8.** Where items are specified in detail, the specifications from an integral part of the bidding document and bidders shall indicate in the space provided whether the items offered are to specification or not.
- **9.** In respect of the paragraphs where the items offered are strictly to specification, bidders shall insert the words "as specified".

10.	In cases where the items are not to specification, the deviations from the specifications shall be indicated.
11.	The bid prices shall be given in the units shown.
12.	All prices shall be quoted in South African currency.