

DIRECTORATE

CONTRACT NO. ZNB00798/00000/00/PMC/INF/21/T: REGRAVELLING OF D1001 (KM 4.000 TO KM 8.469) IN THE MKHAMBATHINI LOCAL MUNICIPALITY (KZ226), COST CENTRE PIETERMARITZBURG

BRIEFING NOTES FOR D1001

Pay careful attention to page T4, T1.1 Tender notice and invitation to tender as the most important information is highlighted there. Note that an electronic **AND** hard copy must be submitted as requested in the tender notice.

Pay special attention to all the pages that contain this heading -

Failure to complete, sign and date this form or failure to acknowledge receipt of each Addendum issued or failure to return with the quotation submission a complete copy of each Addendum issued shall result in the quotation being considered non-responsive in terms of subclause F.3.8 of the Conditions of Tender and such a quotation shall be rejected.

If this heading is displayed and a contractor feels that it is **N/A** and **does not** sign the page, the tender will be **non-responsive**. The content may be marked as **N/A** if so applicable as is generally the case with Page T24 but the **Bidder must still sign and date the required spaces as instructed**.

Please note initialling the bottom of the page is not seen as a signature it is simply acknowledging that the bidder has seen the page and is aware of what is in his/her document.

Page T14 must be completed in full. Pay special attention to the highlighted sections-

SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA	
-BBEE STATUS LEVEL VERIFICATION ERTIFICATE	TICK APPLICABLE BOX	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		(TICK APPLIC	ABLE BOX]
A D-DOCE STATUS LEVEL VERIFICATIO	ON CERTIFICATE/ SWORN AFFIDAVIT (FOR EN	nes & uses, musi i	SE SUBMITTED IN ORDER	TO QUALIFY FOR	PHEFEREN
	IN CERTIFICATE/ SWURIN AFFIDAVIT (FOR EN	nes a uses) musi i	SE SUBMITTED IN ORDER	TO QUALIFY FOR	PHEFEREN
POINTS FOR B-BBEE] ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS	Yes No	AF BA	E YOU A FOREIGN SED SUPPLIER FOR THE	Yes.	PHEFEREN

Are you a foreign based supplier – This answer should generally be No and the bottom section (

| QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIES.) does not need to be completed as the contractor has already indicated that he is not a foreign based supplier.

T15 must be completed and signed thus accepting the terms for bidding.

SBD 4, 8 and 9 are extremely important and failing to <u>answer all the questions</u> as required also lead to a bidder's offer being seen as <u>non-responsive</u>. This has occurred on numerous occasions.

SBD 6.1 Note 6.1 must be completed to claim BBBEE Points. It should be completed as follows:

B-BBEE Status Level of Contributor: 1 (As the BBBEE level the bidder's certificate or affidavit grants) = ...20 (Correlating points to level – see table 4.1) (maximum of 20 points)

SBD 6.2 is not applicable to this Contract as there is no imported items.

Returnable D - T35 - Generally the simplest and most frequent submission is a Sworn Affidavit. It should be noted that an affidavit <u>must be</u> an original that is certified by a commissioner of oaths. If a copy is submitted, the contractor <u>will not</u> be awarded any preferential points and therefore lose out on 20 points.

With regards to the financial year for which the affidavit is done: - This must be the latest financial year and not older than 12 months from date of closing of the bid, but also this time cannot be in the future, for example, February 2022.

All provisions for disclosing information under Oath must be complied with to ensure the affidavit is acceptable. For BBBEE certificate – these must be submitted as a copy – no need of certification.

Returnable E - T36 must be completed and signed by all members/directors. If one of the members/directors <u>fails to sign</u> it is seen as a <u>non-responsive</u> document due to the directors/members not being aware of the tender submission. Also <u>ensure that the specimen signature does appear on the resolution letter of the company owners attached to this returnable.</u>

Returnable - G T38 must be completed and have CVs attached as indicated at the top of the Page. G2 has been redacted and it is not necessary to complete this section.

Returnable J – T44 must be signed, dated and completed as indicated on the bottom of page T44. Please follow the instructions on page T43 on how to calculate the minimum labour percentage and note that the specified minimum labour percentage is **3.9%** as indicated. While tendering below the minimum is no longer a disqualification criterion, a penalty would apply to the bid, if awarded, for not achieving the minimum target.

Returnable K – T45 must be completed correctly and signed. This should be read and completed accordingly. Question 3 has three sub-headings. Generally, the contractor will answer yes to only one of these. The corresponding number in question 4 <u>must</u> then also be completed. Example – If 3(a) is answered yes then the contractor must answer 4(a) as well, If 3(b) then 4(b) etc.

Page C3 as the FORM OF OFFER must be <u>signed and the amount in words must be completed</u> failure to do this will invalidate the tender.

Please check that the amount on C3 (For of Offer) and C39 (BOQ Summary) match.

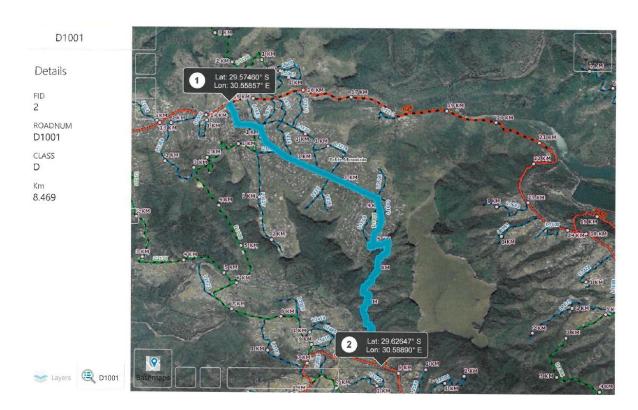
On a contractual note, the following must be mentioned:

The construction period is <u>4 months</u> and failure to complete the project within the specified timeframe will result in penalties.

It is of extreme importance that these risks be factored into the pricing of the documents as the bidders' price is also compared to realistic market value of the works that has been assessed by a third party to guide if the quoted price is reasonable.

LOCALITY PLAN

Road D1001 is located in KZ226 within DC 22, Locality of the roads is indicated in blue below:-



Locality Plan of Road D1001

The approximate limits of construction can be seen in Table C4.1.

Table C4.1 – Approximate project limit of construction co-ordinates

Road Name	<u>Km</u>	<u>Latitude</u>	<u>Longitude</u>
<u>D1001</u>	Km 4.000	29.59594°S	30.58848°E
	Km 8.469	29.62647°S	30.58890°E

PROJECT BACKGROUND

Upon assessing D1001 it was determined that the current condition of the roads are such that preventative maintenance is required to prevent further degradation of the surface, and to provide an adequate riding surface for the roads. It is therefore required that the gravel wearing course be reinstated to the minimum required 150mm for both roads.

WARD

D1001 is located in ward 1 and 5 under the Mkhambathini local municipality KZN226, in the uMgungundlovu District Municipal.

TRIBAL COUNCIL

D1001 is under iNkosi N. Maphumulo and iNkosi S.E. Mdluli and Cllr. R.N. Zondo and Cllr R.N. Lembede

FACILITIES AND SERVICES ALONG THE ROAD.

There are no known services along the road.

TERRAIN

The gravel roads are on a mountainous to rolling terrain.

CONDITION OF THE CURRANT GRAVEL ON THE ROAD

The Gravel Wearing course has been worn away by traffic up to 20mm out of the required 150mm for the road and drainage infrastructure, side and mitre drains have deteriorated and as a result, the road has been eroded by the rain in some areas.

ROUTE TO THE QUARRY, LOCATION OF QUARRY AND AVERAGE DISTANCE

D1001 will be sourcing material from a borrow pit located on road D1000 at KM 5.0 and the average haul distance is 8.5 KM's. GPS Co-Ordinates for Quarry is **29.60273°S**; **30.56086°E**.

Please see the photos below for some images of the roads condition and the borrow pit.





