



## KWAZULU-NATAL PROVINCE

TRANSPORT  
REPUBLIC OF SOUTH AFRICA

### DIRECTORATE:

SCM

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### MINUTES OF MEETING: VIRUAL CLARIFICATION SESSION

MINUTES OF VIRTUAL MEERING TENDER NO: ZNB01836/00000/00/HOD/INF/23/T: THE CONSTRUCTION OF OUSTANDING ANCILLARY WORKS ON MAIN ROAD 52-3 FROM KM9.700 TO KM 25.400 IN THE ZULULAND DISTRICT UNDER EMPANGENI REGION

Date: 25 October 2023

Time: 10:02

Venue: Virtual briefing on Microsoft Teams

Procedural matter	Person
Opening and welcome of virtual meeting	Ms. Nonhlanhla Manukuza
Opened and introduction of members present from KZN Department Transport and Ibhongo Consultant (Pty) Ltd	Ms. Sphehile Mkhize Mr. Njabulo Vezi Mrs. Busi Mthembu Mr. Simphiwe Sumo
Bidding process	Ms. N Manukuza
<ul style="list-style-type: none"><li>The virtual clarification session is being recorded for minutes purposes.</li><li>The virtual clarification meeting was non-compulsory and Tender Notice was for Grade 7CE or Higher.</li><li>The tender document will be closing on the 10<sup>th</sup> November 2023</li><li>All queries shall be directed to Mr. Sandile Nkala and Njabulo Vezi</li><li>The bid evaluation will be conducted in two categories:<ol style="list-style-type: none"><li>1<sup>st</sup> Administrative Compliance with Specific</li><li>2<sup>nd</sup> Price</li></ol></li><li>The preference point system considered in the document is 90/10 for pricing and specific goals respectively.</li><li>The bidder shall ensure that the compliance and validity on statutory as listed below:<ol style="list-style-type: none"><li>Registered and Active on CSD</li><li>Tax Compliant</li><li>Registered and Active on CIDB</li></ol></li><li>The CIDB grading required on this contract is 7CE or Higher.</li></ul>	



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- ✓ Section A: Non-Compulsory Meeting
- ✓ Section B: Record of Addenda to be filled in if there's an addendum circulated.
- ✓ Section C: The bidder to fill in all compulsory questionnaires.
- ✓ Section D: The bidder to honestly provide information.
- ✓ Section E: The bidder to attach B-BBEE or ensure that B-BBEE Affidavit is stamped and signed prior submitting the tender.
- ✓ Section F: Bidder to fill in certificate of authority and resolution of members to be attached.
- ✓ Section G: Bidder to provide work experience completed successfully with relevant details.
- ✓ Section H: Bidder to provide certified PoE such qualification of the relevant personnel as listed in the document.
- ✓ Section I: Bidder to provide the list of equipment for construction.
- ✓ Section J: Proposed subcontractor to be addressed by Employer's Agent
- ✓ Section K: Recruitment of local labour shall be conducted through relevant stakeholders and required 11% to be achieved. It was illustrated that bidder shall be within or more with stipulated threshold.
- ✓ Section L Bidders Health & Safety is filled in and signed by the bidders, and the awarded bidder will have to provide a safety file.
- ✓ Section M & N was clarified in terms of requirement to be provided by the bidder if there is deviation or alternative tender.
- ✓ Section O: Bidder to read through and supply relevant documentation as required.
- ✓ Section P&Q: Bidder to read through & familiarize him/ herself and comply with requirement stated even though is for the KZNDOT to utilize during stage of awarding.

Technical Aspect in the tender document

Mr Simphiwe Sumo

### SCOPE OF WORKS

- **THE CONSTRUCTION OF OUSTANDING ANCILLARY WORKS ON MAIN ROAD 52-3 FROM KM9.700 TO KM 25.400 IN THE ZULULAND DISTRICT UNDER EMPANGENI REGION**
- Clarity on Section J: Proposed Subcontractors: The bidder to list any subcontractor if some work to be subcontracted except for allocated Contract Participation Goals



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**QUANTITIES WORKS**

Description	Source	Approximate quantity
Concrete for lined drains	Commercial sources	1427.18 m <sup>3</sup>
Subsoil pipes	Commercial sources	7 950m
Guardrails	Commercial sources	2 000 m
Welded steel fabric Ref193	Commercial sources	25 384.58kg
Crushed Stone (19mm)	Commercial sources	636m <sup>3</sup>
River Sand	Commercial sources	477m <sup>3</sup>
Gabion Mattresses and stones	Commercial sources	160m <sup>3</sup>
Geotextile (Grade 3)	Commercial sources	9 540m <sup>2</sup>
Kerbs	Commercial sources	800m

**CONTRACT DATA**

**CLAUSE**

**CONTRACT SPECIFIC DATA PROVIDED BY THE EMPLOYER**

Special Condition Contract (SCC)

Emphasis was illustrated for SCC item which supersede the clause on GCC2015.

1.1.1.13

Defect liability period after completion has been achieved is 12months as stated in the document.



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SCC 1.1.1.14	The time for achieving Practical Completion is 8 months from the date of commencement of the Works, including non-working days and special non-working days. This duration also includes the procurement of all contracts as part of the Indirect Targeting for Enterprise Development.
1.1.1.26	Pricing Strategy: The Contract is to be a Re-measurement Contract.
SCC 4.1.1	The labour content is 11%.  The contract participation goal for Targeted Enterprises is <b>30%. CPG Schedule of QTY's is part of the specification</b>
SCC4.4.2	The failure to achieve required threshold for labour content of 11%, CPG & EPWP will result to penalties being imposed.
5.8.1	Note non-working day is Sunday and special non-working days as shown in the tender document. Hence Saturday is regarded as working.
SCC 4.10.1	Bidder shall not subcontract work more than 25% of the work. The Standard for Skills Development is set at a maximum development support of 0.25% of the project's contract value as per the cidb B.U.I.L.D Programme. <b>Note 0.25% cidb B.U.I.L.D Programme is not applicable to this contract.</b>
5.13.1	The penalty for failing to complete the Works is 0,05% of the Contract Sum per day, up to a maximum limit of twenty-five thousand rand per day ( <b>R25 000,00</b> per day).
<b>BILL OF QUANTITIES</b>	
<b>Simphiwe Sumo</b>	
<b>4. Schedule of quantities (BOQ)</b>	
✓	C28: Explanation was provided for item C1.3.1 and clarity on exceeds a maximum of 15% and ii) rate, price differ by 20% based on the lowest five responsive.
✓	C29 to C48: The schedule to be priced by the bidder.
✓	Clarity was provided on the Provisional Sum and handling cost as compensation to the bidder.
✓	Duplicate of dayworks and wrong specification referred in the specification under health & safety to be verified as addendum.
✓	Clarity was provided in terms of training to be conducted in the project such as National Youth Service, Contract Participation Goals



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- ✓ Further clarity was illustrated for CPG component as required items in the specification are not priceable to bidder, hence allocation of funds is provided in the section E & F
- ✓ Health and Safety plan have provision in the BOQ; hence Safety Appointment, Medicals & records or register has no additional payment but bidder to make provision in various tender rate.
- ✓ COVID-19 Guideline are provided to adhere too during construction.

### 5. Question and Answers

- Request for Excel BoQ.
- Does the programme be submitted during tender stage.
- How does the local content as stated 11% works i.e. apply to main contractor or both with subcontractor.
- Does the addendum be emailed to attendees or be circulated through website.
- Do we need to submit cashflow during tender stage.
- Since the project is in Zululand, do I need to put Zululand Address
- The regulation has scrap off the 30% so why is included in this contract.

#### Answers

- Excel BOQ will be uploaded together with drawing and addendum to KZNDOT WEBSITE.
- Programme scheme 1 will be required to the awarded bidder.
- Local content is 11% based to recruitment of local labour within designated local Municipalities, formular is provided for calculation local content under Section F.
- Cashflow is not required during tender stage.
- The tender is regarded as open tender which allows any entity registered in South Africa or any Province to tender.
- The document was issued in August 2023, therefore new regulation which are scrapping participation of Small Development Target doesn't apply to this contract document.

### 6. ADDENDUM

- Dayworks on C42 has to be removed and be carried out to Summary page C48.
- D11 **Health & Safety** subclause B13.03 for medical certificate to be deleted and replaced by C1.2.5.2

Closure:

Chairlady closed the meeting at 11:11

### Approval by officials who attended the meeting.

The minutes are a true reflection of the deliberations held.

Name	Designation	Signature	Date
Ms. N Manukuza	SCM		26/10/23
Mr. N Vezi	TIDS		25/10/2023

ID	Name and Surname	Company Name	Position	Email Address (this email address will be utilized)	Telephone Number
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