



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

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MINUTES OF MEETING: VIRUAL CLARIFICATION SESSION

MINUTES OF VIRTUAL MEERING TENDER NO.: ZNB02102/00000/00/HOD/INF/23/T UPGRADING OF D1867 FROM GRAVEL TO BLACKTOP: FROM KM6.00 TO KM16.873 AND THE CONSTRUCTION OF NEW MOZANA BRIDGE No.3518 AT KM7.200 IN THE ZULULAND DISTRICT UNDER EMPANGENI REGION

Date: 24 October 2023

Time: 10:05

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	Mr. Vukani Zulu Mr. Malibongwe Buthelezi Mrs. Busi Mthembu Mr. Simphiwe Sumo
Bidding process	Ms. N Manukuza
<ul style="list-style-type: none">• The virtual clarification session is being recorded for minutes purposes.• The virtual clarification meeting was non-compulsory and Tender Notice was for Grade 9CE.• The document will be closing on the 09th November 2023• All queries shall be directed to Mr. Sandile Nkala and Malibongwe Buthelezi• The bid evaluation will be conducted in three session/ categories:<ul style="list-style-type: none">i) 1st Administrative Complianceii) 2nd Functionalityiii) 3rd Priceiv) The preference point system considered in the document is 90/10 for pricing and specific goals.• The bidder shall ensure that the compliance and validity on statutory as listed below:<ul style="list-style-type: none">i) Registered and Active on CSDii) Tax Compliantiii) Registered and Active on CIDBiv) The CIDB grading required on this contract is 9CE.v) to comply with the Functionality Criteria and able to score 65% to be eligible.	



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- vi) The bidder to ensure that B-BBEE Affidavit is stamped and signed prior submitting the tender.
- vii) T39 Ensure is signed and if delegation is assigned to another person, a letter shall be provided.
- viii) Section G, H, I & J shall be filled in and signed off and attached relevant documents.
- ix) Section K: Recruitment of local labour shall be conducted through relevant stakeholders and required 6.8% to be achieved. It was illustrated that bidder shall be within or more with stipulated threshold.
- x) Section L Bidders Health & Safety is filled in and signed by the bidders.
- xi) Section M & N was clarified in terms of requirement to be provided by the bidder if there is deviation or alternative tender.

Technical Aspect in the tender document

Mr Simphiwe Sumo

SCOPE OF WORKS

- **UPGRADING OF D1867 FROM GRAVEL TO BLACKTOP: FROM KM6.00 TO KM16.873 AND THE CONSTRUCTION OF NEW MOZANA BRIDGE No.3518 AT KM7.200 IN THE ZULULAND DISTRICT UNDER EMPANGENI REGION**

QUANTITIES WORKS

Description	Source	Approximate quantity
➤ Earthworks	➤ Cut/ Borrow sources	➤ 469 513 m ³
➤ Selected material G9 & G7	➤ Cut/ Borrow Sources	➤ 35 850 m ³
➤ Stabilised subbase layer – G6	➤ Cut/ Borrow sources	➤ 46 630 m ³
➤ Base layer – G2	➤ Commercial sources	➤ 13 710 m ³
➤ Concrete for lined drains	➤ Commercial sources	➤ 7 772 m ³
➤ Guardrails	➤ Commercial sources	➤ 4 715 m
➤ Steel	➤ Commercial sources	➤ 321 tons
➤ Asphalt	➤ Commercial sources	➤ 85 000m ²



CONTRACT DATA

CLAUSE

CONTRACT SPECIFIC DATA PROVIDED BY THE EMPLOYER

C3.8-C3.9.2

Test for responsiveness and Arithmetical errors

C3.11.1

Deals with functionality in terms of Complex & specialist work such as asphalt.

-Elaboration was provided for allocation of points for key personnel and entity experience for works associated with the tender.

The minimum threshold was also stipulated as shown in the tender document for elevate to the next level.

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.

SCC 1.1.1.14

The time for achieving Practical Completion is 24 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 **6.8%**.

The contract participation goal for Targeted Enterprises is **30%**.

SCC4.4.2

The failure to achieve required threshold for labour content CPG,EPWP & CSDG will result to penalties being imposed.

SCC 4.10.1

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.

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 (**R25 000,00** per day).



Functionality	Simpbiwe Sumo
<ul style="list-style-type: none">• <u>Contracts Manager</u><ul style="list-style-type: none">○ Must be professionally registered with ECSA and / or SACPCMP (Pr Eng / Pr Tech Eng / Pr Techni/Pr CPM or Pr CM only)○ <u>Construction Experience : Years of relevant experience - calculated post qualification: Max points 25</u><ul style="list-style-type: none">10 years and above = 259 years = 208 years = 157 years = 106 years = 50-5 years = 0• <u>Construction Manager (Senior Site Agent)</u><ul style="list-style-type: none">○ Minimum LIC NQF 5 "Manage Labour-Intensive Construction Processes" or equivalent Quality Council for Trades and Occupations (QCTO) qualifications at NQF level 5 or 7.○ <u>Years of relevant experience: Max 20 points</u><ul style="list-style-type: none">13 years and above = 2011-12 years = 169-10 years = 127-8 years = 85-6 years = 40-4 years = 0• <u>Foreman / Supervisor (weight = 15):</u><ul style="list-style-type: none">○ Minimum LIC NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes○ <u>Years of relevant experience: Max 15 point</u><ul style="list-style-type: none">5 years and above = 154 years = 123 years = 92 years = 61 years = 30 years = 0	
<p>Note: Maximum point on this category is 60points</p>	



- Tenderers Relevant Experience: (Construction) Previous Similar Projects.
 - The evaluation will consider the nature of the reference projects, scope of services provided, and Employer/Client completion certificate.
 - (Appointment letters and Final Approval Certificates/ Completion Certificates to be provided with contact details of references.
 - (Appointment letters and Final Approval Certificates/ Completion Certificates for projects completed older than 15 years will not be considered as proof of experience)
 - List number of completed Road upgrade projects.
 - CONSTRUCTION EXPERIENCE (weight = 40):
 - Appointment Letters and Final Approval Certificates/ Completion Certificates for 5 projects and above = 40
 - Appointment Letters and Final Approval Certificates/ Completion Certificates for 4 projects and above = 32
 - Appointment Letters and Final Approval Certificates/ Completion Certificates for 3 projects = 24
 - Appointment Letters and Final Approval Certificates/ Completion Certificates for 2 projects = 16
 - Appointment Letters and Final Approval Certificates/ Completion Certificates for 1 project = 8
 - Appointment Letters and Final Approval Certificates/ Completion Certificates for 0 projects = disqualification

Maximum points for entity on the road upgrade are 40 points

Therefore tenderers must score 65% and functionality score will qualify for evaluation.

4. Schedule of quantities (BOQ)

- ✓ C29 to C64: 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 quantities, Accommodation of traffic & temporary deviation 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 & Contract Skills Development Goal.
- ✓ Further clarity was illustrated for CPG component as required items in the specification are not priceable to bidder, hence allocation of funds are provided in the section E & F



5. Question and Answers

- Clarity on the labour rate
- Is PMP registration acceptable for functionality.
- C4.1.3.1 Quantities allocated for temporary unsealed road of 522km’s.
- Is the amount allocated for CPG include material paid by the CPG’s.
- C4.4.1 Crushed stone base (G2) rate for constructing G2 is not allowed in the BOQ.
- C5.4 Stabilizing Agent is not allowed in the BOQ.
- Excel BoQ, bridge drawings be circulated to tenderers.

Answers

- The payable rate must be a Gazetted rate which increase each and every year of which currently is R47.79.
- The PMP registration is not acceptable as required on this tender and professional registration is listed in the tender functionality.
- The allocation of 522km’s is for maintenance of the temporary deviation for the duration of the project. The maintenance is payable through the instruction issued by Employer’s Agent.
- The amount of CPG inclusive of material except Grade 1’s which material will be purchased by Main Contractor and be able to claim handling Fee.
- C4.4.1 G2 Material is the commercial material, and the Employer will only pay for work done not to supply as stated in COTO document which include procurement, plant cost of labour to be in cooperated in the built up of rate.
- The item for processing & pre-shaping as well as addition of stabilize Agent as provided in the tender document C5.3 & C5.4 respectively.
- Excel BOQ will be uploaded together with drawing and addendum to KZNDOT WEBSITE.

6. ADDENDUM

- C1.5.2 Accommodation traffic and maintenance deviation to be replaced by C1.5.4: Construction of temporary deviation.
- C5.1.13 Duplication of Quantity be deleted and replaced by C5.1.13.1 & C5.1.13.2
- E6.03 Arithmetical Errors on item (a) (b) (c) for handling fee value.
- 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 11:27
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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. M Buthelezi	TIDS		25/10/2023