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06th August 2024

# Clarification Meeting Minutes

## TENDER FOR GRADE 3CE OR HIGHER

ZNB02395/00000/00/POR/INF/24/T: BETTERMENT OF GRAVEL STEEP SECTION ON LOCAL ROAD L1076 TO CONCRETE PAVEMENT (400m), BETWEEN KM 0.00 TO KM 1.3 IN THE UMZUMBE LOCAL MUNICIPALITY, DURBAN REGION.

Minutes of Site Meeting held at 10.00am on Tuesday 06th August 2024 at the Department of Transport's Offices in Port Shepstone.

## 1. Welcome and introduction

Mr. N Govender introduced himself with Ms S. Zibane, Mr S. Mbele, Ms N Mseleku, Ms T. Dlomo Mrs L Msomi, Mrs S. Mngadi Mr S Kweyama and Mr N. Ndlovu as representative of the client KZN Department of Transport from technical and SCM Sections.

### 2. Attendance

Tenderers were advice to complete and sign the relevant attendance register for the project they intend submitting a bid for.

### Presentation

The presentation commenced covering the Tender, Contract and Technical aspects of the document.

## 3. The Client and Engineer's Staff

The Employer is the Department of Transport and as Clients represented by the abovementioned persons.

### 4. Contract Description

ZNB02395/00000/00/POR/INF/24/T: BETTERMENT OF GRAVEL STEEP SECTION ON LOCAL ROAD L1076 TO CONCRETE PAVEMENT (400m), BETWEEN KM 0.00 TO KM 1.3 IN THE UMZUMBE LOCAL MUNICIPALITY, DURBAN REGION.

Tenders are invited to bid for improving of gravel steep section of Local Roads L1076 to concrete pavement (400m) for Grade 3CE and higher CIDB registered contractors. Tenderers must be register with CIDB grading 3CE or higher (Active) and National Treasury Central Supplier Database. Tenderers were advised to check their registration status and ensure that the meet the above requirements.

4.1 The tender section was explained on how to fill and complete all the pages including the SBD 4 Bidder's Disclosure. The labour content was explained and shown how it must be calculated. Tenderers were also advised to Participate in job creation using local labour, tenderers bids must meet percentage of 2% above the Specified minimum local labour content.

The scope of works is as follows.

Drainage improvement, preparation of existing gravel pavement layer and construction of a concrete pavement layer on Local Road L1076 between km 0.00 to km 1.30, in the Port Shepstone District Office, under Umzumbe local municipality within Durban Region. The road is located at Dweshula Area.

## Contract duration is 3 months.

C1.2	GENERAL REQUIREMENTS AND PROVISIONS
C1.3	CONTRACTOR'S SITE ESTABLISHMENT AND GENERAL OBLIGATIONS
C1.5	ACCOMMODATION OF TRAFFIC
C3.3	CONCRETE KERBING AND CHANNELING, ASPHALT BERMS, CHUTES
	DOWNPIPES, AS WELL AS CONCRETE, STONE PITCHED AND
	GABION LININGS FOR OPEN DRAINS
C5.1	ROADBED
C6.1	PAVER LAID CONCRETE LAYERS
C11.9	FINISHING THE ROAD AND ROAD RESERVE AND TREATING OLD
	ROADS
C20.1	TESTING MATERIALS AND JUDGEMENT OF WORKMANSHIP

The tenderer must meet all requirements and prove to the client that the quality of material and workmanship is according to the departmental standard and as specified in the tender document, e.g compaction of in-situ material, densities of imported gravel materials, compaction road pavement layers and type of material used. Prove the strength of concrete and size of stone used as per the specification. The tender document was compiled using GCC 2015 3rd edition and COTO 2020 standards specifications for roads and bridges. The document consists of KZN standard detail drawing and concrete pavement detail.

4.3. The rates from the bill of quantities from Chapter C1.2 to C20.1 must be calculated, accurately, carried forward to Summary of Chapter and Tender Summary page. The tenderers final offer must be carried to page C3 Form of Offer and Acceptance written in words and in figures.

## 5. Contract Documents

- 5.1 Tender documents are to be submitted before or no later than 11h00 on Tuesday, 27th

  August 2024
- 5.2 The documents must be sealed in an envelope with the contract description to be deposited in the tender box at the reception in the Durban Regional Office Department of Transport, 4 Aubrey Road, Pinetown, 3610.
- 5.3 Tenders must be completed in black ink. All alterations must be signed. No Tippex or similar is to be used. Tenderers must enter rates carefully with particular attention to decimal points.
- 5.4 The attention of all Tenderers is drawn to the following:-

The tenderers were informed that the rate for the minimum labour is R 47.89 per hour.

#### 5.5 T2.2 RETURNABLE SCHEDULE

Α	OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE	T16
В	RECORD OF ADDENDA TO TENDER DOCUMENTS	T17
С	COMPULSORY ENTERPRISE QUESTIONNAIRE	T18
D	STANDARD BIDDING DOCUMENTS	T19
	SBD 1: INVITATION TO BID	T19
	SBD 4: BIDDER'S DISCLOSURE	T21
	SBD 5: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME	T24
	SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	T26
E	B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	T34
F	CERTIFICATE OF AUTHORITY FOR SIGNATORY	T35
G	CONSTRUCTION EXPERIENCE	T37
Н	KEY PERSONNEL	T38
l	CONSTRUCTION EQUIPMENT	T41
J	PROPOSED SUBCONTRACTORS	T42
K	PARTICIPATION IN JOB CREATION USING LOCAL LABOUR	T43
<del>L-</del>	BIDDERS HEALTH AND SAFETY DECLARATION	T45
M	DEVIATIONS AND QUALIFICATIONS	T47
N	SCHEDULE OF ALTERNATIVE TENDERS	T48
0	NOTICES TO TENDERERS REGARDING THE COMPLETION OF FORMS	T49
Р	ACCEPTABLE PROOF & RIGHT TO AWARD	T50

#### 6. Material and Water Sources

The tenders were informed that commercial materials identified from commercial, private or

other non-commercial suppliers.

# 7 Site Camp

The local authority will assist with organising be site camp if required.

# 8. Services to Camp Site

The Engineer does not require any facilities at the Site Camp.

#### 9. Other

It is the duty of the contractor to ensure that he/she understand the above and the explanation discussed on the clarification meeting and to ensure that they attach the clarification minutes as an addendum before the closing date.

## 10. Addendum

Tenderers were informed that there is addendum for this contract that was issued as addendum no 01 and would be published on government e-tenders and KZN Department of Transport Website, acknowledgement of this addendum no 01 and submission together with the tender document is compulsory.

Tenderers are advised of addendum No2 that will be published on government e-tenders and KZN Department of Transport Website as addendum No2, acknowledgement of this addendum No.02 and submission together with the tender document is compulsory.

Tenderers are advised that to be on the look out for any further addendum that may be published before tender closing and to amend their tender documents accordingly.

# 11. Contractor's Questions

No Questions asked.

13 SIGNATURES

1

(SCM)SUPPLY CHAIN MANAGEMENT

JECHNICAL

BIDDING ENTITY/CONTRACTOR