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12th August 2024

# **Clarification Meeting Minutes**

# TENDER FOR GRADE 5CE OR HIGHER

ZNB02446/00000/00/POR/INF/24/T: DRAFT DOCUMENT: BETTERMENT OF GRAVEL STEEP SECTION ON DISTRICT ROAD D1057 TO CONCRETE PAVEMENT (500M), BETWEEN KM 3.00 AND KM 4.5 IN THE UMZUMBE LOCAL MUNICIPALITY, DURBAN REGION.

Minutes of Site Meeting held at 10.00am on Monday 12th August 2024 at the Department of Transport's Offices in Port Shepstone.

# 1. Welcome and Introduction

Ms S. Zibane introduced herself with, Mr S. Mbele, Mrs L Msomi, and Mr N. Ndlovu as representative of the client KZN Department of Transport from technical and SCM Sections.

# 2. Attendance

100

Tenderers were advised to complete and sign the 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

ZNB02446/00000/00/POR/INF/24/T: DRAFT DOCUMENT: BETTERMENT OF GRAVEL STEEP SECTION ON DISTRICT ROAD D1057 TO CONCRETE PAVEMENT (500M), BETWEEN KM 3.00 AND KM 4.5 IN THE UMZUMBE LOCAL MUNICIPALITY, DURBAN REGION.

Tenders are invited to bid for improving of gravel steep section of District roads D1057 to concrete pavement (500m) for Grade 5CE and higher CIDB registered contractors. Tenderers must be register with CIDB grading 5CE 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 in 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, construction of stabilized Gravel pavement layers and Construction of a Concrete Pavement Layer on District Road D1057 between km 3.00 to km 4.50, in the Port Shepstone District Office, under Umzumbe local municipality within Durban Region. The road is located at KwaQabe Area(Vilakazi).

## Contract duration is 4 months.

	C1.2	GENERAL REQUIREMENTS AND PROVISIONS
	C1.3	CONTRACTOR'S SITE ESTABLISHMENT AND GENERAL OBLIGATIONS
	C1.5	ACCOMMODATION OF TRAFFIC
	C1.6	CLEARING AND GRUBBING
	C1.7	LOADING AND HAULING
	G2.1	GENERAL REQUIREMENTS AND TRENCHING FOR SERVICES
	C3.1	DRAINS
	C3.2	CULVERTS
	C3.3	CONCRETE KERBING AND CHANNELING, ASPHALT BERMS, CHUTES
		DOWNPIPES, AS WELL AS CONCRETE, STONE PITCHED AND
	•	GABION LININGS FOR OPEN DRAINS
	C4.4	COMMERCIAL MATERIALS
	C5.1	ROADBED
	C5.2	FILL
******	C5.3	ROAD PAVEMENT LAYERS
	C5.4	STABILISATION
	C6.1	PAVER LAID CONCRETE LAYERS
	C11.9	FINISHING THE ROAD AND ROAD RESERVE AND TREATING OLD
		RÓADS
	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 paverment 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 3<sup>rd</sup> 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 Chapters C1.2 to C20.1 must be calculated. accurately, carried forward to Summary of Chapters and Tender Summary page. Bidders were also advised of the contract price adjustment of 2% and Contingency amount of 1% to be applied on their total value of work The tenderers final offer inclusive of value added tax for vet vendors 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 <u>11h00 on Wednesday</u>, <u>04<sup>th</sup> September 2024</u>
- 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
E F	8-B8EE STATUS LEVEL VERIFICATION CERTIFICATE CERTIFICATE OF AUTHORITY FOR SIGNATORY	T34 T35
	B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE  CERTIFICATE OF AUTHORITY FOR SIGNATORY  CONSTRUCTION EXPERIENCE	
F	CERTIFICATE OF AUTHORITY FOR SIGNATORY	T35
F G	CERTIFICATE OF AUTHORITY FOR SIGNATORY' CONSTRUCTION EXPERIENCE	T35 T37
F G H	CERTIFICATE OF AUTHORITY FOR SIGNATORY  CONSTRUCTION EXPERIENCE	T35 T37 T38
F G H	CERTIFICATE OF AUTHORITY FOR SIGNATORY  CONSTRUCTION EXPERIENCE  KEY PERSONNEL  CONSTRUCTION EQUIPMENT	T35 T37 T38 T41
F G H I J	CERTIFICATE OF AUTHORITY FOR SIGNATORY  CONSTRUCTION EXPERIENCE  KEY PERSONNEL  CONSTRUCTION EQUIPMENT  PROPOSED SUBCONTRACTORS.	T35 T37 T38 T41 T42

N	SCHEDULE OF ALTERNATIVE TENDERS	T48
0	NOTICES TO TENDERERS REGARDING THE COMPLETION OF FORMS	T49
P	ACCEPTABLE PROOF & RIGHT TO AWARD	Ť50

## 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 the 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 explanations 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 advised as of the date of the clarification meeting there was no addendum issued for this contract,

Tenderers are advised to be on the lookout for any addendum that may be published before tender closing date of this contract and to amend their tender documents accordingly.

### 11. Contractor's Questions

# Question number 1

Contractor enquired about the commercial material page of the BOQ Page C38 and pointed out the in availability of commercial suppliers of gravel material in the south coast,

#### Answer number 1

It is the contractor's responsibility to identify the supplier of commercial material, private and non-commercial suppliers of material should have the mining permit.

### Question number 2

Contractors asked for the explanation of Local labour Content.

### Answer number 2

Explanation was provided in detail.

### Question number 3

Contractor asked the minim labour rate to be used for the project.

#### Answer number 3

Explanation was provided in detail that minimum labour rate per hour is R47.89 and labour

content was calculated using 8 hour working day and 22 working days per month.

13	SIGNATURES (SCM)SUPPLY CHAIN MANAGEMENT TECHNICAL
	BIDDING ENTITY/CONTRACTOR

Meeting adjured at 10h35

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