



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

MINUTES OF THE COMPULSORY BRIEFING MEETING FOR TENDER DWS02-1115 HELD AT SEDIBENG 101 ON WEDNESDAY, 02ND DECEMBER 2015 AT 11:00.

WELCOME

Ms Hlazo welcome everyone in attendance and the attendees were requested to complete the attendance register . She further apologised for the changes with regard to the venue , the briefing session was scheduled to be held at Emanzini Building , G 18.

DISCUSSIONS .

Mr Seshoka gave a presentation on the background of the project . After the completion of the construction of the Nandoni Dam in 2005, several communities were adversely affected .The department provided the communities with the accommodation in the form of houses . Around 2004 Communities of Budeli and Dididi were the first to complain and therefore notified the Office of the Public Protector.The affected villages were 33 in total , public hearing were conducted of which the department and other stakeholders were involved .

The public hearing resulted in Office of the Public Protector producing a draft report and subsequently the final report which now forms the basis for the department to address the issues raised by the affected communities . Through the appointment of the social facilitator the Department intend to address the issues raised by the communities informed by the Office of the Public Protector's report .

The concerns raised by the affected communities among others were as follows

- Some farmers who were adversely affected cried foul that they were inadequately compensated .
- There was no consultation in regards to rates used for compensation .
- Damages to infrastructure
- Fences were not secure or properly done .
- Security control and access to the dam was a major concerns as some people have lost their lives in the process .

The department has so far addressed 90% of the concerns / challenges raised through the Office of the Public Protector .Three hundred and three (303) houses have been constructed for the whole project , inclusive or churches and crèches and out of those there are those still having defects . Through consultation with other stakeholders , the

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department was able to identify the number of affected villages which requires attention in as far as housing defects.

Initially 14 villages were affected as per the recommendation of the Office of the Protector Protector , interfacing with the communities it was discovered that there is additional 4 villages . The department 's brief is for prospective bidder to quote for 14 villages (original number stipulated by the Office of the Public Protector) and another quote in total of 18 , the 4 additional villages will have to be approved by top management .

For the Department to address the complaints , the following is required as per the terms of reference - :

- Confirmation of the list of validated beneficiaries .
- Design on the structures of the houses - it is recommended that prospective bidders must conduct the site inspection to the affected villages . The list will be provided , villages are within the vicinity of the Nandoni Dam under Vhembe District Municipality .
- The socio economic survey which will be an indicator for the economic master plan , Nandoni Dam was completed but the socio economic master plan for Nandoni Dam to be utilised by others spheres of Governement and relevant stakeholders for among others further development in the area was never developed .

Social faciliator should be conversant in local languages . The dorminant languages spoken is Tshivenda , Xitsonga with some speaking Northern Sotho or Sepedi .

The SCM representative gave a brief presentation on the compulsory documentation that all bidders must fully comply to It was emphasized that the tender will be evaluated in a phased approach , the administrative ompliance , technical compliance and the price and preference .

Phase 1 : Administrative compliance

Bidders are required to submit and complete all documentation listed under the Evaluation Criteria , under phase 1 : Administration (page 10 of the tender document)

The following was emphasised :

- (a) An original and valid tax clearance certificate .

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If bidders do not have the original Tax clearance certificate and have bid before in the Department, a reference should be made by the bidder . This will only be acceptable if the Department is in possession of the original Tax clearance certificate and the certificate is still valid .

(b) A trust , consortium or joint venture must submit individual Original Tax clearance certificates and BBBEE certificate must be consolidated . A notary agreement must be submitted and the percentage involvement of each company in the joint venture agreement should be indicated in the agreement .

Phase 2 : Functionality compliance

The bidders will be evaluated on Four functionality criterion namely :

- Approach paper
- Tenderer's experience
- Bidder's resources (personnel) and Financial capability

NB : Only bidders who have scored 60% for the functionality will qualify for further evaluation and considered for Phase 3.

Phase 3 : Evaluation of price and preference points .

SCM representative emphasized that the bidders are required to submit original and valid BBBEE status level verification certificates or certified copies together with their bids . Bidders who do not submit BBBEE status level verification certificates or are non-compliant contributors to BBBEE do not qualify for the preference points for BBBEE but will not be disqualified from the bidding process . They will score points out of 90 for price only and zero(0) points out of 10 for BBBEE .

A trust , consortium or joint venture must submit a consolidated BBBEE status level verification certificates .

Evaluation on price

The Professional Service Provider is required to submit a project plan of actions of all deliverables detailing the cost of the service and price quoted must be VAT inclusive

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Regarding the budget, the department will be guided by the prospective bidder's proposal .

QUESTIONS AND ANSWERS

Mr Takalani Mudau – What is the duration of the project and how many copies do we have to submit?.

The duration of the project is 15 months however there have been delays with the commencement of the project , whoever is recommended and approved will have to work with speed in consultation with affected beneficiaries.

Number of copies to be submitted is Two (02) , One original and a copy .

Ncediso Gcobo – 'The socio economic survey as an output , are bidders expected to do the socio economic survey and social masterplan ?

The socio economic survey as an indicator to develop the economic master plan The bidder are expected to conduct the survey and develop the economic masterplan .

Nkosinathi Shivambu – Is the department anticipating land claims issue for before 1998 and current claims ?.

The department is not anticipating any land claim issues as to date there is no land claim registered with the Department .The department has been engaging with the Traditional authorities and the Steering committee , Nandomi task team was established which comprises of the communities from all affected villages and the tribal authority including Vhembe District.

Nkosinathi Shivambu – Xikundu village is located 30 km from Nandoni Dam , are we looking at them ?

Yes , because some of the people who were relocated to Xikundu were affected and therefore forms part of the beneficiaries .

Itumeleng Modiba – The bid is calling for social facilitator yet there is reference to structural repairs which is technical , are you expecting engineering services ?

The social facilitator is expected to bring someone with expertise of Construction on board . The structural defects are mostly from roof top and also walls.

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Damages to the walls are through leaks and cracks . The prospective bidders must conduct site inspections to determine the extends of the defects .

Is there an appointed Liasion officer who will assist the prospective bidders when they need to access the villages ?

The names and the contact details will be uploaded on the Departmental website under the corresponding bid number . The members also served on the task team .

With regard to Joint ventures , do we need to make double payment for participation ?

No, you only need to make a single payment for participation . The hundred rand (R100.00) deposit is for participation and the prospective bidders must attach original proof of payment when submitting their proposals / tender documents .

Will the department be providing the prospective bidders with the list of the affected villages , total number of households and the locality maps?

Yes , the list of affected villages , the number of hoseholds and the locality map will be uploaded on the Department's website under the corresponding tender number .

- o Tshiolungoma - 32 houses
- o Budeli - 65 houses
- o Mulenzhe – 186 houses

Link to acces the information <https://www.dwa.gov.za/Tenders/tendersCurrent.aspx>

Closing of bids .

Bids received before the closing date and on the closing date before 11:00 (time derived from Telkon time) will be accepted . The tender box is opened 24/7 . No late tenders will be accepted .

In the event that prospective bidders decide to use postal address to submit their tender documents , it is emphasized that they do so in time as tender documents will be received by the Department's registry before they are deposited into the tender box .

In the event that prospective bidders decide to use the courier , the department does not give proof of acknowledgement of tender documents , only when the documents are on time ,the.documents will be deposited straight into the tender box.

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The closing date is on 17th December 2015. The tender can be deposited at 157 Francis Baard Street (formerly known as Schoeman Street) , Zwamadaka Building , Pretoria.

General

Any enquiries regarding technical information may be directed to sseshoka@dwa.gov.za and for Bidding procedures SCM Practitioners can be contacted at 012 336 7066/7432/7780/8364.

Take note :

- The presentation which contains among others the list of affected villages will be uploaded on the Department 's website .
- The officials to be contacted for the site inspections are as follows:

Contact person :

Mr Mulimisi Nekudzhiga

Contact numbes : 082 8052410 or office number at 015 9601600 (contact between 7h30am and 16h00 during working days)

Contact person :

Ms Debora Oliphant

Contact numbers: 060 5645862 or office number at 015 9601600 (contact between 7h30am and 16h00 during working days)

CLOSURE

The meeting was adjourned at 12h00


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10/12/2015
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DATE: