



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

MINUTES OF THE COMPULSORY BRIEFING MEETING FOR TENDER W1023WTE HELD AT JERICHO DAM SITE OFFICE ON TUESDAY , 12TH MAY 2015 and 29 May 2015 AT 13:00PM. (THE SUPPLY, DELIVERY AND PLACING FOR ZONE1 = 4920m2 (INTERNAL ROADS) & ZONE 2= 11350m2 (EXTERNAL ROADS) WITH 25mm THICK ASPHALT AT JERICHO DAM IN THE MPUMALANGA PROVINCE.)

WELCOME

Everyone in attendance was welcomed by Mr. Majji.

ATTENDANCE

PRESENT: As per the attached list.

Everyone in attendance signed the attendance register as attached.

PRESENTATION

Mr. Majji gave a brief presentation on the compulsory documentation that all bidders must fully comply to. It was emphasized that evaluation Committee will be following a phased approach during the evaluation which is divided into three (03) the administrative compliance , technical compliance and the price and preference.

Closing and Opening of Bids

Submission and preparation

A document is issued for free to prospective Bidder. These documents are obtainable from:

Supply Chain Office
Entrance Emanzini Building (G17)
173 Francis Baard Street
PRETORIA
0002

Bidders will not be able to submit documents that have been obtained in any other way.

The document can be sent back to

POSTAL ADDRESS:

DIRECTOR-GENERAL: WATER AND SANITATION
PRIVATE BAG X313
PRETORIA, 0001

OR TO BE DEPOSITED IN:

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THE BID BOX AT THE ENTRANCE OF ZWAMADAKA BUILDING
157 FRANCIS-BAARD STREET
PRETORIA, 0002

The closing date for this bid is no longer 28 May 2015 it is changed to 11 June 2015 at 11:00. No Bids will be accepted unless the Bidder attended the compulsory briefing session and they submit before 11:00am on the closing date.

Two copies of the Bid Documents shall be duly completed, signed and submitted as follows:

- (a) **THE ORIGINAL BID**, together with supporting documents
- (b) **THE DUPLICATE COPY OF THE BID**, together with supporting documents

It is important for the bidder to keep a copy in order to be sure what was completed on the bidding documents in case of clarification needed by DWS.

Phase 1 : Administrative compliance

Bidders are required to submit and complete the following documents which should form part of the bid submitted by closing date .

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

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) The pricing schedule (SBD3.2)

The pricing schedule must be completed in full.

- (c) Completion and inclusion of standard bidding documents .

The following standard bidding documents must be completed in full and signed .

- SBD 1 , SBD 4 , SBD 6.1, SBD 8 and SBD 9.

- (d) Company registration certificate (original or certified copy). Attach CIPRO/CIPC documents (original or certified) an certified copies of Identities of all Directors .

The bidders were advised to certify the documents .

- (e) The bidder must have a **CIDB** rating of at least **4CE**. Proof of registration with the CIDB must be submitted with the bid document at the said closing date.

- (f) Do not use the Tippex any where on the tender document if you made a mistake please scratch if off and initial next to it.

A trust , consortium or joint venture must submit individual Original Tax clearance certificates .

Joint Ventures

- 2.1 Attach a Joint Venture agreement which includes the percentage contribution to the Project.
- 2.2 All parties involved in the joint venture must submit a TAX CLEARANCE CERTIFICATE (please refer to paragraph 1.2 of this document)

2.3 A consolidated B-BBEE certificate must be submitted.

Phase 2: Technical Evaluation and Specification Compliance

The specification is very clear and straight forward. The work calls for the construction of 25mm compacted thickness Medium Continuously Graded asphalt surfacing to be laid on an existing base coarse.

Asphalt

The work shall be carried out to specification for asphalt pavements as specified in the Standard Specifications for Roads and Bridge works for State Road Authorities- COLTO and SANS 1200MH. Immediately before the tack coat of 30% stable grade Cationic Bitumen Emulsion or any asphalt is applied, the surface shall be swept and cleaned of all loose or deleterious material. Kerbs, channels and manholes shall be protected from any bituminous spray during primer or tack coat applications. No prime or tack coat shall be applied during foggy or rainy weather, when the wind strength is sufficient to interfere with the spray work, when the temperature of the road surface immediately before the intended time of the application of prime is below 10°C. The actual spray rates measured at spraying temperature shall not deviate from the required spray rate as specified by more than 0.06 l/m². The Prime Coat team must be on site 7 days after the receipt of order to commence with the prime coat works. The tack coat shall not be applied more than 24 hours before the paving is done. No asphalt shall be applied when there is free water present on the road surface or when the road surface temperature is below 10°C for an asphalt thickness of 35 mm or less. The mixture shall be transported from the mixing plant to the work in trucks with metal bodies previously cleaned of all foreign materials. Spreading in such areas shall be carried out in a manner that will avoid segregation and allow positive control of levels. Hand tools shall be kept clean. The compacted asphalt shall have a density of at least 95% of the Marshall density and shall comply with the specified requirements for surface texture. The following requirements shall apply to rolling and compacting generally:

- (a) The material shall not be excessively displaced in a longitudinal or transverse direction especially when gears are changed or when the rollers are stopped or started.
- (b) care shall be taken to ensure that no cracks or hair cracks are formed and that the bond with the underlying layer is not broken.
- (c) the density shall be uniform over the whole area of the layer
- (d) pneumatic tyred rollers shall be operated at the most effective pressure for the attainment of maximum density
- (e) In restricted areas where the specified rollers cannot be used, compaction shall be carried out with hand operated mechanical compaction equipment.

Any fresh asphalt spread accidentally on the finished work at a joint shall be carefully removed by sweeping it onto the un-compacted work, so as to avoid the formation of irregularities at the joint.

All plant, Materials, Personnel, Method Statements and Quality Control plans for the execution of the work shall be provided by the Contractor, unless stated otherwise. Method statement and

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Quality Control plans must be submitted for approval to the Engineer before the works can commence by the winning supplier.

Phase 3 : Evaluation of price and preference points .

The bidders are required to submit original and valid BBBEE status level verification certificates or certified copies together with their bids. The validity of the certified certificate must be 60 days. 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 .

General

Any enquiries regarding technical information may be directed to nyezig@gmail.com and for Bidding procedures Ernest Malekana and Thandie Plaatjie can be contacted at 012 336 7066/8364.

CLOSURE

The meeting was adjourned at 11h00



29 JUN 2015
~~29 JUN 2015~~

CHAIRPERSON

DATE

SB Majji
Deputy Director SCM