



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

MINUTES OF COMPULSORY BRIEFING SESSION MEETING FOR BID:

DWS07-1019 WTE

THE CUT, BEND, SUPPLY AND DELIVERY OF MILD AND HIGH YIELD REINFORCING STEEL FOR THE BUCKET ERADICATION PROGRAMME IN CLOCOLAN, SENEKAL AND FICKSBURG IN FREE STATE PROVINCE AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS

PRESENTATION BY:	MS JULIA DIRANE
DATE:	04 NOVEMBER 2019
TIME:	09:00AM
VENUE:	CONSTRUCTION EAST SITE OFFICE

1. OPENING AND WELCOME

Ms Julia Dirane opened the meeting and introduced Supply Chain Management (SCM). Attendance register was circulated to bidders.

2. ATTENDANCE

Participants and attendance are recorded on the attendance register attached.

3. PRESENTATION OUTLINE

Submission of tender;
Instruction to bidders, and
Evaluation criteria.

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4.	SUBMISSION OF TENDER: Ms Dirane took the bidders through the process to be followed when completing and submitting the bids. <ul style="list-style-type: none">• The closing date for the bid is 26 November 2019 at 11:00am. Any bid received later than the stipulated date and time will not be acceptable.• Bid documents can be downloaded from the Departmental website under current tenders. Website: www.dwa.gov.za/Tenders/tendersCurrent.aspx• A completed and signed bid document together with a covering letter and supporting documents, shall be submitted in a sealed envelope endorsed with a bid number and a bid description as well as the name of the bidder which must be clearly shown on the cover.• The bid document must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria.• On the closing date, public opening of the received bids and tendered prices will be announced.• Bidders have three options to submit their bid documents (hand delivery, via couriers or by post)• In case where a bidder prefers to post their bid response, it must be done 5 days prior to the closing date, it will remain the bidder's responsibility to inform SCM to collect their bid response from registry days before the closing date.• Failure to do so and the bid response is received late, SCM will not be held accountable. Bidders are requested to make necessary arrangements on time with the bid office to avoid unnecessary disappointments.• The last date for sending queries for clarifications will be on 15 November 2019 at 16:00pm. The questions to be forwarded to bidenquirieswte@dws.gov.za. Queries received after the due date will not be considered.

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5. INSTRUCTION TO BIDDERS:

- It is the bidder's responsibility to ensure that the bid response is returned with all the relevant SBD forms and as well as the supporting documents, failure to do so will render the bid non-responsive.
- The bid must be signed with all the blanks in the bid and the appendix filled in. All spaces in the bid forms and other annexures shall be completed in full.
- Section 3 (Pricing Schedule) in the bid document must be fully completed and priced out by the bidder. Failure to do so will deem your bid invalid.
- The successful bidder will be required to submit a "Letter from the manufacturer" confirming the supply arrangement within **14 days** after the approval of the bid. Failure to comply with this requirement within **14 calendar days** shall result in the bid being awarded to another bidder.

6. EVALUATION CRITERIA:

The bid will be evaluated on a five phased approach outlined as follows:

- **Phase 1: Pre-qualification criteria**
- **Phase 2: Administrative compliance and mandatory requirements**
- **Phase 3: Evaluation of local production and content**
- **Phase 4: Specification and technical compliance**
- **Phase 5: Evaluation of price and preference points claimed**

- Bids will be evaluated in accordance with the new Preferential Procurement Regulations 2017, which came into effect on the 01 April 2017 using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act, Act 5 of 2000).
- The lowest acceptable bid will score 80 points for price and a maximum of 20 points will be awarded for attaining BBBEE points.

6.1 Phase 1: Prequalification criteria - Preferential Procurement Regulations 2017, Regulation 4:

- In order to give effect to the Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act (Act No 5 of 2000), the selected prequalification criteria for this bid is in terms of regulation 4.
- Pre-qualification criteria will be used in this bid to advance designated groups on the basis of

Level 1 to 4 of B-BBBEE Level of contributor, and

Level 1	Level 2	Level 3	Level 4

EME or QSE

EME	QSE

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	<ul style="list-style-type: none"> • Failure to meet the above indicated pre-qualification criteria in terms of PPR, 2017, Regulation 4 (a) and (b) will automatically disqualify your bid. • Bidders who are above Level 4 of B-BBEE level of contributor and who are not an EME or QSE will not be considered for this bid.
6.2	Phase 2: Administrative Compliance – documents to be submitted:
	<ol style="list-style-type: none"> 1. Detailed CSD report The bidder must be registered with the National Treasury Central Supplier Database (CSD) upon the closing of the bid. In bids where consortia/joint venture is formed, separate CSD reports must be submitted. 2. A valid copy of Tax Clearance Certificate (TCC) and the Tax Compliance status page which has the valid company PIN. 3. Status of the company in the CSD should indicate “Active” and “In business”. Company to attach copy of CIPC/ CIPRO certificate. In case of case of consortia/joint venture all parties involved must submit its own CIPC/CIPRO certificate, active and in good standing with all CIPC/CIPRO requirements. 4. The bid must be signed by the director of the company or a duly authorised person and proof of such authority must be submitted. 5. Bidders are to submit a copy of the B-BBEE Status Level Verification Certificate or sworn affidavit. (Failure to submit, the bidder will forfeit the preferential points to be claimed) 6. Bidders are to initial and sign Section 2 Tender data. 7. All SBD forms attached to the bid must be completed in full and signed. (SBD1, SBD3.2, SBD 4, SBD 6.1, SBD 8 & SBD 9). In case of consortia/joint venture, each party must complete a separate SBD4, SBD8 and SBD9. The Central Supplier Database registration number (MAAA number) on SBD1 should be of the leading supplier. 8. Proof of credit account or cash account or letter or financial arrangement from an accredited financial institution to the value of 6% of the quoted bid value must be submitted or attached.
6.3.	Mandatory requirements – (Failure to submit any of the documents listed below will render the bid non-responsive and the bid will be disqualified)
	<ol style="list-style-type: none"> 1. Attendance of the compulsory briefing session (Attendance register will serve as proof). 2. A valid letter of Good Standing with the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act No 130 of 1993 either from “Federated Employees Mutual Assurance (FEMA) or Compensation Fund “Department of Labour”. 3. A valid copy of certified UIF certificate or a valid letter of good standing/tender letter.
6.4	Phase 3: Local Content - Evaluation of local production and content
	<ul style="list-style-type: none"> • Declaration certificate for local content (SBD 6.2) and Annex C (Local Content Declaration: Summary Schedule) will be used for evaluation purposes, the aforementioned documents must be submitted as part of the bid documentation on the closing date of the bid. • If the bid is for more than one product, the local content percentages for each

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	<p>product contained in Declaration C shall be used; declaration shall be completed on item level. SBD 6.2 & Annexure C must be correctly completed in full. Bid document contains the document that guide the bidders on calculations.</p> <ul style="list-style-type: none"> Where there is an exempted imported value the exemption letter issued by DTI must also be submitted together with the bid at the closing date and time of this bid. Failure to comply with the designated local production and content requirements and threshold or percentage for any item listed on SBD 6.2 by bidder, will render your bid non responsive and will be disqualified. The DTI has the right to, as and when necessary, request for auditor's certificates confirming the authenticity the Declarations made in respect of local content

6.5 Phase 4: Speculation or Technical Compliance

Indicate by marking the relevant column.

ITEM NO	DESCRIPTION OF GOODS	ESTIMATED QTY	COMPLY	NOT COMPLY
CLOCOLAN				
1.	Cut Bend, Supply and Delivery of R10 reinforcing steel.	6		
2.	Cut Bend, Supply and Delivery of Y16 reinforcing steel.	55		
SENEKAL				
1.	Cut Bend, Supply and Delivery of R10 reinforcing steel.	6		
2.	Cut Bend, Supply and Delivery of Y16 reinforcing steel.	55		
FICKSBURG				
1.	Cut, Bend, Supply and Delivery of R10 reinforcing steel.	2		
2.	Cut, Bend, Supply and Delivery of Y10 reinforcing steel.	3		
3.	Cut, Bend, Supply and Delivery of Y12 reinforcing steel.	3		
4.	Cut, Bend, Supply and Delivery of Y16 reinforcing steel.	2		
5.	Cut, Bend, Supply and Delivery of Ref 395 welded reinforcing mesh.	700		
6.	Cut, Bend, Supply and Delivery of Ref 617 welded reinforcing mesh.	250		
7.	Cut, Bend, Supply and Delivery of Ref 888 welded reinforcing mesh.	240		

6.6 Phase 5: Evaluation of Price and Preference Point Claimed:

The following preference point system is applicable to this bid:


the 80/20 preference point system in accordance with PPPFA Act, where 80 points will be attained in respect of price and 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

* Any bidders who want to claim the preferential points must submit proof certified copy of B-BBEE Status Level Certificate or its original Sworn Affidavit with the bid. (Failure to submit the required documentation will be interpreted to mean that the preference points for the B-BBEE status level of contribution are

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	<p>not claimed).</p> <p>B-BBEE certificate must be a certified copy and it must be valid on or before the closing date of the invitation in order for a bidder to qualify for the points to be claimed.</p> <ul style="list-style-type: none"> The original Sworn Affidavit endorsed or signed off by the commissioner of oath must be the original document not a copy and it must be valid on or before the closing date of the invitation. In bids where there is Consortia/Joint Ventures, a consolidated valid B-BBEE certificate must be submitted in order to claim points preference points. <p>NB: A copy of certified copy of B-BBEE status level contributor certificate will not be accepted.</p> <p>NB: A copy of a sworn affidavit will not be accepted.</p> <p>BIDDERS ARE REQUESTED NOT TO MAKE A COPY OF THE DOCUMENT WHICH HAS ALREADY BEEN CERTIFIED FOR TENDERING PURPOSES!!</p>
7.	<p>CLOSURE:</p> <ul style="list-style-type: none"> Meeting adjourned at 10:15.

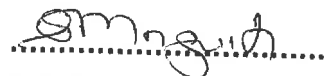
#	QUESTIONS	ANSWERS
1	The bid description calls for "supply and delivery of Mild and High Yield Reinforcing Steel " which does not cover the offloading part; will the department provide labour for offloading?	<p>Please refer to paragraph 8.1.2 under "SCOPE OF CONTRACT", which indicates the following:</p> <p>All sourcing, transportation and loading costs shall be included in the bid rates.</p>
2	If no labour will be covered by the department, how are the bidders expected to charge the labour cost since the quantities to be delivered might not be the same?	<p>The labour to offload forms part of the bidder's responsibility. The bidder has to submit the cost variances with price escalation completed with labour cost.</p> <p>We have attached SBD 3.2 and price escalation document where bidders have to stipulate the labour charges on it.</p>
3	Does the department have money currently? Will the department be able to make payments within 30 days after material has been delivered on site?	<p>Please refer to paragraph 21 under "PAYMENT",</p> <p>Payment will be done within 30 days of receipt and approval of original invoice, provided that all the required documentation is submitted by the bidder. The department will make payment by depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be done.</p>
4	What is the meaning of a non-firm bid price as per the pricing schedule SBD 3.2 attached?	<p>For the purpose of this bid document non-firm prices can be defined as prices that are subject to adjustments due to economic conditions. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.</p> <p>Therefore it means that in this category the price variation will only be considered following the</p>

		index/indices that were used to calculate the bid price and also taking into consideration all the factors indicated in the price breakdown under paragraph 4. as percentage of the bid price
5	What will happen if the bidder increases their bid amount during the period when the department request the validity period to be extended?	The purpose of the validity period is for bidders to commit to keeping their bid legally binding for a specific number of days, in order to assure the department that there will be no modification of their during the specified bidding period to allow for SCM processes to be finalised.
6	The cut and bend schedules are not attached in the bid document, can the department make them available to bidders?	Cut and bend schedules are uploaded on the DWS website on the current tenders page as per the bid number.
7	Must the proof of credit account or cash account from an authorised dealer, supplier be strictly from the supplier or manufacture of the material required?	Proof of credit account or cash account should be from the actual supplier or manufacturer of the material. Bidder may also get a letter of intent or make financial arrangement with an Authorised Financial Service Provider (authorised by Financial Sector Conduct Authority (FSCA)).
8	If the bidder has money in his business or personal account that is equal or more than to the 6% of their quoted bid amount will it be accepted?	See above
9	If the required letter of intent or a financial arrangement must come from an accredited financial institute to the value to 6%, which financial institutes are allowed for bidding purposes?	See above
10	Will the department accept letters from any authorised Financial Service Provider (FSP) such as brokerages, insurance companies which have been issued with a licence to operate as authorised FSP in South Africa?	See above
11	What is the purpose of submitting COIDA if the bid is for supply and delivery?	Supply and delivery also involves occupational injury or illness.
12	What is the purpose of submitting UIF if the bid is for supply and delivery?	It is the administrative criteria of the bid to measure the company contribution towards UIF and for their employees' wellbeing.



Signature

Chairperson SB Majji
Deputy Director SCM



Signature

Secretary

2019/11/19