

MINUTES OF COMPULSORY BRIEFING SESSION MEETING FOR BID:

DWS17-1120 WTE

SUPPLY, DELIVERY AND INSTALLATION OF GABIONS AT MZIMVUBU WATER PROJECT – ACCESS ROAD FOR CONSTRUCTION EAST NEAR MACLEAR IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS (THE CONTRACTOR MUST BE REGISTERED AT THE CIDB AND A CIDB CLASSIFICATION OF AT LEAST 4CE OR AND ABOVE).

DEPARTMENT OF WATER AND SANITATION OFFICIALS PRESENT:

Ms. Nondumiso Mnguti Ms. Julia Dirane	SCM Representative Head Office SCM Representative Head Office
Mr. Ayanda Shumane	Project Manager : Construction East

SCM Presentation by:

Ms. Julia Dirane
Technical Presentation by:

Mr. Ayanda Shumane

Date: 07 December 2020

Time: 11:00am

Venue: Esiqhungqwini Junior Secondary School, Eastern

Cape

1. OPENING AND WELCOME

Mr. Shumane opened the meeting and introduced him and other DWS representatives. Attendance register was circulated to bidders.

2. ATTENDANCE

Participants and attendance were 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.			
	Bid documents can be downloaded from the Departmental website under current tenders: www.dwa.gov.za/Tenders/tendersCurrent.aspx .			
	 The briefing session minutes, briefing session registers as well as any other bid documentations will be placed under the current bid, departmental website, where the bid is placed. 			
	The closing date for the bid is 08 January 2021 at 11:00am . Any bid received later than the stipulated date and time will not be acceptable.			
	 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. 			
	 Bidders have three options to submit their bid documents (hand delivery, via couriers or by post). 			
	 However in a 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 3 working 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. 			
2	 The last date for sending queries for clarifications will be on 18 December 2020 at 16:00pm. The questions to be forwarded to bidenquirieswte@dws.gov.za. Queries received after the due date will not be considered. 			
	 Office contact details of the SCM officials are placed on the DWS advert including their work cellphone numbers. Bidders are requested to make contact with the officials during working which is from 8:00am in the morning till 16:30pm. 			
	 All enquiries should be done through emails not cell phone message will be responded to. 			
5.	INSTRUCTION TO BIDDERS:			

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	• 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. The enclosed SBD document 3.1 is firm, NO PRICE ADJUSTMENTS will be allowed. 			
	"Bidders using the system calculator for their pricing are requested to limit their pricing to two decimals (cents) to avoid completing/transferring wrong figures on the bid document."			
	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. "Letter of Notification to Bidder" will be sent by the Department. 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 six phased approach outlined as follows:			
	> Phase 1: Mandatory requirements			
	> Phase 2: Pre-qualification criteria			
	> Phase 3: Administrative compliance			
	Phase 4: Local production and content			
	Phase 5: Technical Evaluation and Specification Compliance			
	Phase 6: 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 B-BBEE points.			
6.1	Phase 1: Mandatory requirements			
	Failure to submit or comply with any of the listed requirements below <u>will</u> render your bid non-responsive and will be disqualified.			
	 Attendance of compulsory briefing session The contractor must be registered at the CIDB and a CIDB classification of at least 4CE and above, classification below than 4CE will not be allowed. 			
6.2	Phase 2: Prequalification criteria - Preferential Procurement Regulations 2017, Regulation 4:			

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	 In order to give effect to the Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act (Act No 5 of 2000), and 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 of B-BBEE Level of contributor only, any level other than 1 will not be considered for evaluation. 			
	EME Level 1			
	Compliance or verification will be made on B-BBEE level contributor status on CSD and/ or submitted B-BBEE certificate or sworn affidavit submitted with the bid.			
6.3	Phase 3: Administrative Compliance – documents to be submitted:			
	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. The Tax Compliance status page which has the company PIN. (This is applicable to JV partners or sub-contractors should there be any)			
	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.			
Q	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.			
	Bidders are requested to familiarize the contents of each and every SBD which serves as declaration when completing the bid document.(SDB 4, 8 and 9)			
6.4.	Phase 4: Evaluation of local production and content			
	(a) The declaration made in the declaration certificate for local content (SBD			
	6.2) and Annex C (Local Content Declaration: Summary Schedule) will be			

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	used for evaluation purposes, the aforementioned documents must be						
		submitted as part of the bid documentation on the	closing dat	e of the bi	d.		
	(b)	If the bid is for more than one product, the local	al content p	ercentage	s for		
		each product contained in Declaration C shall be	used; decla	aration sha	all be		
	completed on item level. SBD 6.2 & Annexure C must be correctly						
		completed in full, all the C cell reference filters must be completed from					
		C1 to C25.					
	(c)	(c) The submitted local content declaration template for Annexure C must be					
		audited and certified as correct before the closing	date of the	bid. Anne	exure		
		D and E must also be audited and certified as	correct befo	ore the clo	osing		
		date of the bid and the document must remain wi	ith the biddi	ng compa	ny to		
		be verified by DTI and SABS during their audit.					
	(d)	Where there is an exempted imported value the	exemption I	etter issue	ed by		
		DTI must also be submitted together with the b	id at the clo	osing date	and		
		time of this bid.					
6.5.	Phase	e 5: Specification or Technical Compliance					
	Bidders are requested to indicate by marking the relevant column. If a bidders mark or both column it will be considered as non-compliance. A bidder who fails to comply with the specifications requirements will be disqualified and not considered for furthe evaluation.				mply with		
	Item	Description of goods	QTY	Compl	Not .		
	no. 1.	Trench excavation	200 m3	У	comply		
		811					
	2.	Surface preparation for bedding the gabions	2 500 m2				
		PVC-coated gabion boxes (1.0m x 1.0m x					
		1.0m) of hexagonal woven double twist Type 80/100 mesh to					
	3.	SANS 1580 with 2.7mm and 3.4mm selvedge wire complete with partitions	3 000 m3				
	Э.	at 1.0m centres and filled with unweathered					
		rocks.					
		PVC-coated gabion matresses (6.0m x 2.0m x					
		0.3m) of hexagonal woven double twist Type 80/100 mesh to					
	4.	SANS 1520 with 2.7mm and 3.4mm selvedge wire complete with partitions	300 m3				
		at 1.0m centres and filled with unweathered					
		rocks					

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	5.	Filter Fabric Bidim U14 or similar approved	3 000 m2		
	J.	Bidiiii 014 or Siiriiiar approved	3 000 1112		
6.6	Phase	e 6: Evaluation of Price and Preference Point C	lamed:	XO	
	The fo	ollowing preference point system is applicable to t	his 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 not claimed).				
	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. 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 valid certified copy of a consolidated B-BBEE certificate of the legal entity must be submitted in order to claim preference points.				
	NB: A copy of certified copy of B-BBEE status level contributor certificate or sworn affidavit will not be accepted.				
	NB: An enterprise can only have one status level using the wrong sworn affidavit will lead to the bidder forfeiting their preferential points. Date deponent signed and date of Commissioner of Oath must be the same.				ts. Date
2	е	Commissioner of Oath cannot be an empenterprise because, a person cannot by law, con which they have an interest.	•		
		A copy of a sworn affidavit will not be reco points.	gnized to	claim pre	ferential
		ERS ARE REQUESTED NOT TO MAKE A (TH HAS ALREADY BEEN CERTIFIED FOR TEND			
	STIPU	JLATIONS			
7.	SUPP	LIER OF PRODUCT			
	In the	case where a potential is only a supplier but not the	ne actual ma	anufacture	r and will

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	procure the products from a manufacturer or another supplier and did not submit a letter from that manufacturer/supplier confirming firm supply arrangement(s) in this regard by the closing time of this bid, such a letter must be submitted within 14 days after the receipt of a "Letter of Notification to Bidder" from this Department. Failure to comply with this requirement within 14 calendar days shall result in the bid being awarded to another bidder.					
8.	SERVICE					
	The service to be rendered is:					
	Supply, delivery and installation of gabions at Mzimvubu Water Project – Access Road for Construction East near Maclear in the Eastern Cape Province.					
	i) 3 000 m3 x PVC-coated gabion boxes of (1m x 1m x 1m) filled with unweathered rocks					
	ii) 300 m3 x PVC-coated gabion mattresses of (6m x 2m x 0.3m) filled with unweathered rocks					
	iii) 3 000 m2 x filter fabric Bidim U14 or similar approved					
9.	SITE					
	The Department of Water and Sanitation Construction East site is situated on the following GPS Coordinates. Construction Site:					
	Department of Water and Sanitation Construction East - Mzimvubu Water Project R396 Road, Ntabelanga dam Maclear, Eastern Cape Province					
	Coordinates - 31°07'19"S and 28°41'13"E.					
10.	STANDARDS, SPECIFICATIONS AND DEFINITIONS					
10.1	APPLICABLE SCOPE					
	The supplier will supply, deliver and install PVC coated gabion baskets and mattresses filled with unweathered rocks for retaining walls, lining channels, revetments and other anti erosion structures.					
	The gabions are of PVC coated mesh from an acknowledged make and shall be approved by the Departmental Engineer or Site Engineer appointed by the Department prior to commencement of work.					
	 Supplier shall supply all materials including gabion baskets, mattresses, rocks for filling, binding wire, partitions etc. 					
	 Supplier to include excavation, backfilling, compaction, surface preparation in his rate. 					

ITEM 10.2 MATERIALS Gabion baskets and mattresses All Gabions to comply with SANS 1580,and all relevant specification. Gabions Baskets and Reno / River Mattresses are baskets/containers manufactured to SANS 1580 with hexagonal woven wire Mesh, Type 80/100 Gabion structure design and detailing should be done prior commencement of the works to decide on the best structure configuration to erect on site. Gabion baskets should be made from Class A in accordance with the SANS 675 specification. The baskets and mattresses should be manufactured in strict accordance with the SANS 1580 Site installations should be in accordance with the latest SANS 1200 specification

10.3 ROCK

- Rocks should be In accordance with SANS 1200,
- The rock should be un-weathered and solid without flaking or weathering evident
- Rocks used as filling for cages shall be clean, hard unweathered boulders or rock fragments
- No rock fragments shall exceed the sizes given in table below

Depth of cage (m)	Rock size according to the largest dimension of rock			
	Average least dimension (mm)	Maximum (mm)		
0.3	125	200		
1.0	125	250		

- At least 85% of the rocks shall be of a size equal to or above average least dimension given in table above.
- The rock must be unweathered, and be tested for suitability using weathering or durability tests.
- The stone shall have a relative density of at least 2,650 kg/m3
- When the stone is subjected to the weathering test, the loss of mass shall not exceed 5%
- In the case of dolerites, when the stone is subjected to the durability test, the number of stones broken near their middle shall not exceed 5% of the total.
- Rocks shall not disintegrate on exposure to water or weathering during the life of the structure
- Allowance of 1.5tons of rock per 1m3 of gabion and approximately 20% for wastage or fines
- Small rock fragments must not be used on the surface of either gabions or mattresses in river course situations as the fine material will be removed in high water flows
- The correct size to be used must be 100-250 mm minimum size for gabions (1m high baskets)
- Mattresses the rock size should be 100-2/3 the mattress thickness so that at least two layers of rock can be used in the mattress layer thickness.

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10.4	 Always check that the rock size is bigger than the hexagonal mesh opening, within the centre of a gabion basket smaller rock may be used on approval by the Engineer and limited to the centre of the gabion only. Soft rocks are not permitted due to its capacity to absorb water and soften over time, flat rock is usually not adequate as it does not provide for the same mechanical interlock in the gabion provided by blasted angular rock. The rock should be placed as close to the packing position when offloaded from the truck to reduce double handling of this resource on sites The type of rocks should be dolerite, hard limestone, granite, basalt, Calcareous Pebbles or similar approved unweathered rocks PVC COATED WIRE The gabions of PVC coated mesh and binding wire shall be of an acknowledged 					
	make v	vhich shall be subj	ect to appro	oval by the Engin	eer	
		used for making of erequirements of		I for tying during	the construction s	shall comply
10.5	STANDAR	D WIRE MESH		~		
	MESH TYPE	CORROSION PROTECTION OF WIRE	B* (mm)	MESH OPENING TOLERANCE (mm)	OD WIRE (mm)	
	80	PVC- coated	80	-4 +10	2.7 / 3.7	
	* B is the mesh opening, the distance between the axis of two consecutive twists according to SANS 1580:2005					
10.6	ROCK FILLING					
0	 Particular care shall be taken in packing the visible faces of gabion boxes where only selected stone of the specified size shall be used so as to obtain an even-faced finish. The boxes shall be filled in layers to prevent deformation and bulging. Boxes shall be filled to just below the level of the wire braces, after which the braces shall be twisted to provide tension. Care must be taken to ensure that consecutive layers of cages are filled evenly to a level surface ready to receive the next course. 					
10.7	TOLERAN	CES				
	The lerThe wide	erance on the spength of the cages south of the cage should be the cag	shall be ± 10 all be ± 5%		all be ± 2.5%	
10.8	GENERAL					
	soils.	s should be flexi				
	∣■ The g	abion basket sh	ould have	high compres	sive resistance	(rock) and

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	tensile(mesh) strength. The integrity of a local ecosystem within nearby rivers should not be unaffected by gabions as they should allow the free flow of water and growth of plants through their structure.
10.9	TECHNICAL NOTES
	Dimensions
	 All final dimensions are to be checked on site and any discrepancies are to be reported in writing to the Site Agent and resolved before manufacture and installation will commence. Any cost incurred due to discrepancies not resolved with the Site Agent prior to manufacturing will be the responsibility of the successful bidder. Any discrepancies not in writing and claims submitted will not be paid It is thus recommended that a site inspection between the successful bidder and the Department (Site Manager / Agent) be conducted prior manufacturing. Setting out of the subcontract works will be the sole responsibility of the successful bidder and the successful bidder shall provide everything necessary for this purpose. This will include: Accommodation for workers PPE for workers All equipment, tool, material, workers and consumables needed to complete the task A detailed Health & Safety Plan The successful bidder will be required to rectify errors in the subcontract work that arise out of incorrect setting out, without any adjustment to the subcontract sum. Items not according to the specifications will not be accepted and paid for and the material shall be removed and replaced by the successful supplier for his/her own
4.10	account. CIDB REGISTRATION AND OTHER TECHNICAL REQUIREMENTS
4.10	 The contractor must be registered at the CIDB and must have A CIDB classification of at least 4CE or and above The contractors proof of CIDB registration shall be submitted with the bid document at closure of the Bid Certificate of Completion of previous related work: The Certificate of Completion must be on a letterhead of the client, must be addressed to the contractor who was awarded the contract and must include the tender/service order number and the contract amount. The Letter of Completion must be signed and dated by an official from the client.
10.11	3 000 m3 x PVC-coated gabion boxes of (1m x 1m x 1m) filled with unweathered rocks
	Size of hexagonal woven double twist Length = 1m Width = 1m Height = 1m Type 80/100 mesh SANS 1580

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	2.7mm and 3.4mm selvedge wire complete with partitions at 1.0m centres		
10.12	300 m3 x PVC-coated gabion mattresses of (6m x 2m x 0.3m) filled with unweathered rocks		
	Size of hexagonal woven double twist Length = 6m Width = 2m Height = 0.3m Type 80/100 mesh		
	SANS 1520 2.7mm and 3.4mm selvedge wire complete with partitions at 1.0m centres		
10.13	3 000 m2 x filter fabric		
	Bidim U14 or similar approved Geotextiles must be used with gabion baskets to prevent/limit movement of soil particles through or underneath the gabion structure The use of geotextile should be placed behind and below the gabion structure at all gabion/soil interfaces. It should prevent subsidence behind or below the baskets once fast flowing waters pass through the structure. A 300mm overlap must be allowed at all joins of the geotextile, and we suggest a product with a minimum mass of 200g/m2. It must allow the passage of water through the material and hold back all fine soil particles.		
11.	TECHNICAL SUPPORT		
	Should any problem be reported to the supplier concerning the services, the following response times are expected:		
	Within 24 hours a representative of the supplier should be on site to resolve the problem.		
	 Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense. ANY DEFECTED PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE. 		
12.	SCOPE OF CONTRACT		
	The Bidder will be required to perform the following service as part of this contract:		
	GABIONS (i) 3 000 m3 x PVC-coated gabion boxes of (1m x 1m x 1m) filled with unweathered rocks (ii) 300 m3 x PVC-coated gabion mattresses of (6m x 2m x 0.3m) filled with unweathered rocks (iii) 3 000 m2 x filter fabric Bidim U14 or similar approved		
4.2	(iv) All transport and loading costs shall be included in the bid rates.		
13.	QUANTITIES REQUIRED / DELIVERY		

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	The total quantity as per SBD 3.1
	The quantity required cannot be guaranteed. The attached schedule provides a unit price only. However, the requirements can be as per the demand specified in the orders.
	Orders will be placed as and when requirements become known. Deliveries will be required thirty (30) days from receipt of official DWS order.
	The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever.
	The delivered material will be accepted and regarded as being in accordance with the specification if it fulfils the requirements given in hereunder.
	NOTE: THE DEPARTMENT RESERVES THE RIGHT TO CHANGE THE QUANTITY/ QUANTITIES TO BE ORDERED FROM THE SUCCESSFUL BIDDER.
14.	PROGRAMME OF WORKS
	It is required from the successful bidder to start with the work after receipt of an official DWS order.
	It is also a requirement of the bidder to submit a program of works, to indicate the duration of each activity.
15.	ROAD CONDITIONS AND DISTANCE
	Bidders are advised to acquaint themselves with roads, road conditions, distances, etc. on and to the site, before bidding.
16.	COSTS
	Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents.
17.	DELIVERY
	Delivery and installation of the gabions to site will commence once the contract has been awarded and after receipt of the official DWS order.
	Also, the contractor will contact the supplier in advance to arrange a date and time on which the material must be delivered to site.
	The site address is:
	Department of Water and Sanitation
	Construction East - Mzimvubu Water Project R396 Road, Ntabelanga dam Maclear
	Eastern Cape Province
	Coordinates - 31°07'19"S and 28°41'13"E.

ITEM Deliveries may be made during the following working hours 7h30 to 15h00 from Monday to Thursday but not on the following days or periods: Fridays 14h00 to Mondays 7h00 (ii) All public holidays (iii) The period 14 December to 07 January per annual calendar. (iv) The last Thursday and Friday of the month The Bidder shall nominate a contract person with whom the Department will arrange and schedule deliveries. Official Purchase orders for material will be placed 48 hours before delivery is required. DWS will decline material that does not comply to specifications. The declined consignments must be removed from site ASAP for the Bidders own cost. The ownership of and risk for purchased material will pass to the Department at the point of delivery i.e. where a signed acceptance take place. 18. **DELIVERY PERIOD** A firm delivery period is required. Adherence to bid delivery period is of utmost importance. Note that the penalty for late delivery prescribed in paragraph 14 of the Specification will be imposed. 19. **BID PRICE AND DELIVERY PERIODS** All-inclusive bid prices are required, meaning delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. Firm bid prices and delivery periods are preferred. 20. PENALTIES AND DELAY DAMAGES The penalties referred to in clause 25 of the General Conditions of Contract state if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the price as a penalty, a sum services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC clause 23. 21. **PAYMENT** Payment will be made as per pricing schedule; no interim payments will be made. The Department reserves the right to check the quantities of work done at any time. Payment will be made monthly on receipt of specified tax invoices. Payment will not be made for consignment unless supported by delivery notes duly signed by the official checking the delivery.

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	Payment will be done within 30 days of receipt and approval of original invoice be depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be done.					
	Payment for standing time exceeding two hours will only be made if such standing time is a result of the action of the Department.					
22.	ACCEPTANCE CRITERIA FOR DELIVERED MATERIAL The delivered material will be accepted and regarded as being similar to the specification if it fulfils the requirements given in Clause 4.					
23.	SAFETY AND ENVIRONMENTAL Bidders are required to adhere to the Departments Safety and Environmental policies.					
24.	• CLOSURE:					
24.1.	Meeting adjourned at 12:15pm.					

No.	GENERAL AND TECHNICAL QUESTIONS	ANSWERS
1.	If I have letter of good standing with COID must I still submit the UIF tender letter?	Yes the documents are used for different purposes.
2.	It takes more than 10 days for Department of Labour to issue the UIF certificate and the department is not giving us enough time to apply and receive the required documents.	Bidders are advised to apply for UIF and COIDA letter or certificate prior to attending the compulsory briefing session meeting or closing date of the and not wait for the Department to request outstanding information and they start apply for the required documents.
3.	Is the CIDB requirement only limited to category 4CE only?	To a minimum CIDB 4CE and above, however the companies which have a CIDB grading is below 4CE will not be accepted unless if they partnered with other companies in a form of JV or consortium and their CIDB grading as a legal entity meets the required 4CE.
4.	At which site must the material delivered, confirmation of distance is required to assist in calculating the cost for transport?	The site camp will be between the two mountains near the river. The material required is for building the access road the site where the dam will be constructed. The distance from the existing tar road to the camping site is +/- 18 kilo meters.
5.	Will it be wrong for a company to partner or form a Joint Venture or consortium with	The JV or Consortium is regarded as an association of persons for the purpose of

No.	GENERAL AND TECHNICAL	ANSWERS
	QUESTIONS	
	another company that is not registered with CIDB or that does not have the required UIF or COIDA?	combining their expertise, property, capital, efforts, skills and knowledge. Therefore if one company has the required documents and the other company does not and the documents from the other partner will be considered for verification and compliance.
		However it is important that each company comply with the SARS Tax matters, they all need to be register, they need to be actively registered with CIPC or CIPRO. They must not be on the process of being registered on the tender defaulter page with National Treasury. They must all complete the SBD 4, SBD 8 and SBD 9 Companies forming JV or Consortium are treated as a Legal Entity and they can have a temporary trading name for bidding purposes.
	•	The JV is expected to submit a signed contract or notary JV agreement
6.	Must the length of the gabion boxes also be 1m length not more than?	As stated in the bid document the gabion boxes has to be made of (1m x 1m x 1m).
7.	Who will provide the rocks that must fill in the gabion boxes?	3 000 m3 x PVC-coated gabion boxes of (1m x 1m x 1m) filled with unweathered rocks. (Bidder must provide the rocks as well)
Q		Size of hexagonal woven double twist Length = 1m Width = 1m Height = 1m Type 80/100 mesh SANS 1580
8.	Where can we find the bid documents?	This bid document was uploaded on the national Treasury e-tender portal and our departmental website.
		The results will be published on the same media platform used, including CIDB
9.	Where on the website can we find the bid information?	www.dws.gov.za/www.dwa.gov.za. The briefing session attendance register and the minutes will be published on this website, where the bid document was

No.	GENERAL	AND	TECHNICAL	ANSWERS
	QUESTIONS			
				placed.

Mr. A.A. Shumane

Project Manager

mjdirane

Ms. J. Dirane

SCM Secretariat