



GAUTENG PROVINCE

INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

MINUTES & DECISIONS – SUPPLY CHAIN MANAGEMENT: TENDER ADMINISTRATION

Tender Number: DID 07/03/2026

Service: Additions and Refurbishments of G-fleet Phase 2

Date: 12 March 2026: Time: 10:00AM, Closing date: 27 March 2026 @11H00 AM

Venue: g-Fleet Management,76 Boeing Road East, Bedfordview, JOHANNESBURG

Latitude: -26.167043, Longitude: 28.136219

SECTION A: PROCEDURAL MATTERS

A.1 Attendance and Apologies

Officials	Designation	Apologies
Mr Jabulani Nkosi	Project Manager	None
Ms. Puleng Mokitimi	SCM Representative	None
Ms. Lucia Mudau	SCM Representative	None
Ms. Ntombizodwa Buthelezi	SCM Representative	None
Mr. Athule Soha	SCM Representative	None
Karabo Pitsoe	CV Chabane	None
Chule Kalimashe	G-fleet	None
Lefa Thobejane	G-fleet	None

- The briefing session was compulsory.

A.3 PURPOSE OF THE MEETING

- To provide a background and scope of the tender and outline the requirements that bidders must comply with.

A.3.1 SCM COMPLIANCE, MANDATORY, FUNCTIONALITY AND ADMINISTRATIVE REQUIREMENTS

The closing date is on the 27 March 2026 @11h00am, late tenders will not be considered and will be returned unopened.

- Tender documents may be downloaded from: <http://e-tenders.gauteng.gov.za> or <http://e-tenders.treasury.gov.za>

Bid documents must be downloaded and printed on the e-tender portal at bidder's cost.

SCM representative:

Ms. Puleng Mokitimi indicated all the applicable mandatory, administrative, and functionality requirements which bidders must comply with.

Meeting started @ 10:00 am

MANDATORY/ COMPULSORY ADMINISTRATIVE REQUIREMENTS:

<p>MANDATORY / COMPULSORY REQUIREMENTS (Failure to submit / meet or comply with the following requirements constitute automatic disqualification of tender offer)</p>	<p>Only Tenderers having a Valid CIDB Grade of 8GB or Higher will be considered for Evaluation (bidders to provide a copy of the CIDB certificate, with the CRS Numbers) (the validity will be confirmed online).</p>
	<p>Fully completed and signed jobs creation form in the tender document, indicating the number of jobs that will be created. The minimum number of job opportunities to be created is 451.</p>
	<p>Submission of completed and signed SBD Forms (SBD1, SBD3.1, SBD4 and Integrity Pack)</p>
	<p>Proof of Registration and Good Standing with the Compensation for Occupational Injuries and Diseases Act (COIDA): The bidder must submit a valid Letter of Good Standing issued by either: <input type="checkbox"/> The Compensation Fund (Department of Employment and Labour), or <input type="checkbox"/> The Federated Employers Mutual Assurance Company (FEM) (for employers registered in the construction industry). NB: The proof of registration and good standing must be valid as at the closing date of the tender.</p>
	<p>Submission of fully completed and signed form of offer and acceptance and fully priced BOQ</p>
	<p>Only tenderers who attended a compulsory site briefing session will be considered for evaluation (bidders must sign the site briefing attendance register)</p>
	<p>Submission of signed Joint Venture agreement or consortia agreement in case of Joint Venture or consortium and should be signed by all parties involved and must detail the percentage (%) revenue split between the parties and portion/s of work to be shared (if applicable) NB: Note: Each JV partner must meet all individual mandatory requirements, i.e. CIDB (Each member of the JV must be registered with CIDB (CIDB grading may be combined under CIDB rules), SBD 4's, proof of registration with COIDA and Financial Risk Matrix). NB: Failure of any JV partner to meet the mandatory requirements will result in disqualification of the entire JV.</p>
	<p>Submission of indicative construction programme</p>
	<p>FINANCIAL RISK MATRIX</p>

Bidders must meet the following financial capability requirements to ensure they can undertake the project without financial constraints.

Compliance with the required documentation will be assessed on a pass/fail basis. Failure to submit any one of these documents will result in disqualification.

1.1 ANNUAL FINANCIAL STATEMENTS:

Submission of latest Annual Financial Statements (AFS) for the last three financial years (3years). Each set of the statements must include the following:

- Statement of financial position.
- Statement of financial performance.
- Cashflow statements.
- Statement of changes in equity
- Disclosure notes.

- The AFS must be a full set for each Financial Year.
- The most recent set of AFS should cover the most recent financial year.
- The AFS must be clear on whether they are "audited, independently reviewed, or compiled, as per the companies' Act Regulation 28 and PSI thresholds".
- In terms of Regulation 28 of the Companies Regulations, a company is required to have its annual financial statements audited if it's public interest score in that financial year, as calculated in accordance with regulation 26(2)-

- Is 350 or more, or
- Is at least 100, and the financial statements were internally compiled (i.e., when financial statements are prepared by the company's own employees or directors, rather than by an independent professional accountant)."

The independent reviewer may not be the same individual who was involved in the preparation of the said annual financial statements and who acted as the independent accounting professional with respect to those annual financial statements

COMPANY AUDIT & REVIEW REQUIREMENTS (PIS SCORE)

Company type	Audit required	Independent review required	Compilation sufficient
Public companies (Ltd) – listed companies	<input checked="" type="checkbox"/> - Yes	No	No
State owned companies (SOC Ltd)	<input checked="" type="checkbox"/> - Yes	No	No
Non-profit companies (certain cases)	<input checked="" type="checkbox"/> - Yes	No	No

Private company and Close corporation – PIS ≥ 350	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close corporation – PIS 100 -349 (internally compiled)	<input checked="" type="checkbox"/> - Yes	No	No
Private company and Close349 (independently compiled)	No	<input checked="" type="checkbox"/> - Yes	No
Private company and Close corporation – PIS <100(Not owner managed)	No	<input checked="" type="checkbox"/> - Yes	No
Private company and Close corporation – PIS < 100 (Owner managed)	No	No	<input checked="" type="checkbox"/> - Yes
* PSI – Public Interest Score			
1.2 PIS (PUBLIC INTEREST SCORE)			
<input type="checkbox"/> Bidders are required to disclose their PIS on the table below to enable the Department to assess compliance with statutory requirements relating to financial reporting and assurance.			
FACTOR	RATING	INPUT	SCORE
Average number of employees	1 employee = 1 point
Total outstanding third-party liabilities	R1 million (or part thereof) = 1 point
Total turnover, excl. VAT	R1 million (or part thereof) = 1 point
Total number of individual shareholders	1 shareholder = 1 point
Total Score		

1.3 FINANCIAL CAPABILITY RATIOS

The submitted annual financial statements (AFS) that meet the required criteria will be used for analysis of ratios. The AFS will be assessed based on the following ratios:

FINANCIAL CAPABILITY RATIOS:

Ratio	Formula	Threshold
Liquidity Ratio (Current Ratio)	$\frac{\text{Current Assets}}{\text{Current Liabilities}}$	≥ 1.2
Solvency Ratio (Debt-to-Equity)	$\frac{\text{Total Liabilities}}{\text{Total Equity}}$	≤ 3.0
Net Profit Margin	$\frac{\text{Net Profit after Tax}}{\text{Revenue}} \times 100$	$\geq 5\%$

Note to Bidders

- The Department will calculate the above ratios from the submitted AFS.
- The threshold will be an average calculated over the three (3) financial years as provided by the bidders
- The financial ratios will be utilized for the purpose of conducting a financial risk assessment and providing the Department with an indication of the bidder's financial capacity. The department reserves the right not to award the project to a bidder who do not meet the minimum thresholds for the specified ratios.

1.4. BANK & FINANCIAL INSTITUTION SUPPORT

Bank Rating Letter

- The bidder must submit a bank rating letter indicating a rating of A, B or C.
- The letter must be issued by a registered South African bank and stamped accordingly.

Latest Six (6) Months' Bank Statements

- Submission of the latest six (6) months' bank statements to verify cash flow and financial activity. Statements must be stamped by the bank (South African)

Bank Guarantee Commitment

- Submission of a letter of intent to provide bank guarantees of 5% of the offer (inclusive of VAT) from the bank duly registered in terms of the Banks Act No 94 of 1990. The successful bidder shall, within twenty-one (21) calendar days of receipt of the Letter of Appointment, submit to the Employer an original bank guarantee in accordance with the provisions of the Contract Data.

NB:

- Bank rating must be as per the requirement above, failure to which the bidder will be disqualified.
- Bank statements must be valid as per requirement above, failure to which the bidder will be disqualified.
- Bank Guarantee must be as per the requirement above. Failure to submit the required Bank Guarantee within the prescribed or extended period may result in withdrawal of the award and termination of cost.

1.5 WORKLOAD & FINANCIAL COMMITMENTS

Ongoing Project Commitments Report

Bidders must submit a detailed project status report, indicating:

- Current projects being undertaken.
- Project values and percentage of completion.
- Projected completion dates.
- Projected cashflow
- Financial commitments and analysis attached to those projects.

If the bidder has no active projects, they must submit a letter signed by an authorized company representative confirming this.

NB: Only the submission of the reports is mandatory. The ongoing projects reports will not be applied as disqualification criteria. They will be utilized solely for the purpose of conducting a Risk Assessment of the bidder's capacity to carry out the project.

IMPORTANT:

Verification of Financial Information

All financial documents submitted in response to these requirements will be subject to a thorough verification process to ensure authenticity and compliance. The Employer reserves the right to:

- Verify the accuracy and validity of financial statements and other documentation with vetting unit, including the issuing banks, auditors and regulatory bodies,
- Conduct independent assessments to confirm the bidder's financial stability and liquidity position,
- The overall results of the Financial Risk Matrix will not be used as a disqualification criteria,
- The disqualification will only apply if the documents don't meet the criteria specified above.

Administrative compliance

Proof of Registration with CSD (CSD report or MAAA number)

<p>that will be applicable to this procurement (Bidders will not be disqualified for not submitting these documents)</p>	Submission of a valid Tax Compliance status PIN that will grant third-party access to the bidder's Tax Compliance Status.
	Submission of latest CIPC company registration documents (must be certified and the certification must not be more than 3 months old and must be in business.
	Submission of ID copies for Directors / shareholders / members / owners
	Submission of completed and signed SBD 6.1 preference claim form together with the stated supporting documents to substantiate preference points claimed.
	NB: In case of a JV, each party must submit documents in respect of each party.

<p>Functionality requirements: Tenders will be evaluated for functionality and bidders must meet a minimum functionality threshold of 75 points. Tenderers scoring less than 75 points will be disqualified. The functionality criteria and maximum score in respect of each of</p>	Functionality total weight points:	100 Points		
	Minimum Functionality Score	75 Points		
	Main functionality criteria:	Sub criteria	Points allocation for sub-criteria	Weighting factor:
	1. company Experience Demonstrated. experience of tendering entity with respect General Building Construction Works.	The following documentation must be submitted: • Five (5) practical or final completion certificates for completed projects of a similar nature and scope, • Five (5) corresponding appointment letters on the client's official letterhead,	40 Points	40 Points

the criteria are as follows:		<ul style="list-style-type: none"> • Five (5) corresponding reference letters from the clients on the clients' letterhead for the same projects. 	
		<ul style="list-style-type: none"> • Four (4) practical or final completion certificates for completed projects of a similar nature and scope, • Four (4) corresponding appointment letters on the client's official letterhead, • Four (4) corresponding reference letters from the clients on the clients' letterhead for the same projects. 	30 Points
		<ul style="list-style-type: none"> • Three (3) practical or final completion certificates for completed projects of a similar nature and scope, • Three (3) corresponding appointment letters on the client's official letterhead, • Three (3) corresponding reference letters from the clients on the clients' letterhead for the same projects. 	20 Points
		<ul style="list-style-type: none"> • Two (2) practical or final completion certificates for completed projects of a 	10 Points

		<p>similar nature and scope,</p> <ul style="list-style-type: none"> • Two (2) corresponding appointment letters on the client's official letterhead, • Two (2) corresponding reference letters from the clients on the clients' letterhead for the same projects. 		
		<ul style="list-style-type: none"> • One (1) practical or final completion certificates for completed projects of a similar nature and scope, • One (1) corresponding appointment letters on the client's official letterhead, • One (1) corresponding reference letters from the clients on the clients' letterhead for the same projects. 	05 Points	
		<ul style="list-style-type: none"> • Zero (0) practical or final completion certificates for completed projects of a similar nature and scope, • Zero (0) corresponding appointment letters on the client's official letterhead, • Zero (0) corresponding reference letters from the clients on the clients' letterhead for the same projects. 	0 Points	

	<p>REQUIREMENTS TO BE MET FOR THE REFERENCE LETTERS AND THE COMPLETION CERTIFICATES.</p> <p>1.The submitted projects must meet the following minimum threshold: •Only General Building projects that are R 60 000 000.00 and above will be considered.</p> <p>2.Reference letters must:</p> <ul style="list-style-type: none"> •Be on the clients’ official letterhead and include contact details. •Be signed, <p>3.The appointment letters should be on the clients’ official letterhead</p> <p>NB: Practical or final completion certificates for completed projects of a similar nature and scope, without corresponding appointment letters on the client’s official letterhead, corresponding signed reference letters from the clients on the client’s official letterhead including contacts details for the same projects will not be considered for scoring purposes. Points for company experience sub-criterion will be forfeited. In a case of sub-contracting, the bidder will have to furnish the original appointment letter of the main contractor (completion letter from the main client is not required)</p>		
		<p>1. KEY STAFF COMPOSITION</p> <ul style="list-style-type: none"> • Professional Construction Project Manager/ Professional Construction Manager - Qualification: B Tech / Degree (NQF 7 or higher) in built environment - Registration: SACPCMP • Professional Construction Health and Safety Officer - Qualification: Diploma (NQF 6) or advanced diploma/ Degree (NQF 7 or higher) in Occupational Health and Safety, Safety 	<p>40 Points</p>

		<p>Management, Environmental Health and Safety, or a related Built Environment field or related field - Registration: SACPCMP</p>	
		<p>• Professional Quantity Surveyor - Qualification: B Tech / Degree (NQF 7 or higher) in Quantity Surveying - Registration: SACQSP</p>	
		<p>Professional Civil/ Structural Engineer. Qualification: - BSC/ BEng Civil Engineering (NQF 7 or higher) in Engineering Field - Registration: ECSA</p>	
		<p>2. SUBMISSION REQUIREMENTS Bidders are required to submit the following for each Key Staff member: •Detailed CV •Certified copies of academic qualifications •Certified proof of professional registration •Foreign based qualifications should be supported by a valid South African Qualification Authority Certificate. Proof of employment (must be in the form of a stamped appointment letter from the employer) (NB: the department reserve the right to directly confirm the employment with the employee)</p>	
		<p>(All copies of qualifications and professional registrations must be certified as true copies of the original documents by a Commissioner of Oaths, Notary Public, or a recognized regulatory body, with certification dated within the last six (6) months from the tender closing date). The Department reserves the right to verify the authenticity of qualifications and professional registration.</p>	
		<p>NB: Bidders must submit all the documents as per item 2 requirements, failure to which they will forfeit all points. Failure to submit all required Key Staff</p>	

as specified will result in forfeiture of all points for this criterion.

3. EVALUATION CRITERIA – KEY STAFF EXPERIENCE

**Professional Construction Project Manager/
Professional Construction Manager (10 Points)**

Post-Registration Experience	Points
10 years or more	10
7 to less than 10 years	7
5 to less than 7 years	5
3 to less than 5 years	3
1 to less than 3 years	1
Less than 1 year	0

Professional Construction Health and Safety Officer (10 Points)

Post-Registration Experience	Points
10 years or more	10
7 to less than 10 years	7
5 to less than 7 years	5
3 to less than 5 years	3
1 to less than 3 years	1
Less than 1 year	0

Professional Civil/ Structural Engineer (10 Points)

Post-Registration Experience	Points
10 years or more	10
7 to less than 10 years	7
5 to less than 7 years	5
3 to less than 5 years	3
1 to less than 3 years	1
Less than 1 year	0

4. IMPORTANT NOTES

- The team must comprise of the following:
 - Professional Construction Project Manager/
Professional Construction Manager

		<p>- Professional Construction Health and Safety Officer</p> <p>- Professional Quantity Surveyor - Professional Civil/ Structural Engineer</p> <p>•Failure to submit all required Key Staff as specified will result in forfeiture of all points for this criterion. Candidates will not be accepted. Bidders must submit all the documents as per item 2 above named "Submission Requirements", failure to which they will forfeit all points for this criterion. The professional registration must be valid as at the time of the closing date. All professional registrations will be confirmed through the respective professional body websites.</p>	
	3.Plant and Equipment	<p>AVAILABILITY OF PLANT AND EQUIPMENT:</p> <p>Points are allocated for the availability of key required plant and equipment for the project in consideration.</p> <p>-Basic equipment – 04 Points</p> <p>-above basic equipment – 16 Points</p> <p>NB:Combination of basic and above basic equipment – 20 Points</p> <p>1) Basic Equipment Requirements Two (2) Ton truck/bakkie</p> <p>NB: (Proof of ownership for the 2 Ton truck/ bakkie must be attached, no proof of lease will be accepted. The item has to be owned)</p> <p>2) Above Basic Equipment Requirements (any of the below):</p> <p>* 1 x TLB (4 Points)</p> <p>* 2 x 6 cube Tipper truck or bigger (4 Points/ 2 points each)</p> <p>* 1 x 4 Ton truck or bigger (4 Points)</p> <p>* 1 x Excavator (4 Points) (Or any other yellow plant) NB:</p> <p>Bidders to own or lease any of the above basic requirements.</p> <p>The numbers stated on the left of each equipment is a minimum number required. A bidder will score</p>	20 Points

		<p>16 points if they if they own/ have proof of lease for all the <u>above basic equipment</u>, if not, points will be allocated as indicated.</p> <p>Schedule of Plant and Equipment (Proof of ownership must be attached or for leased/ hired plant and equipment, a letter of intent to hire must be signed by the supplier.</p> <p>REQUIRED SUPPORTING DOCUMENTS:</p> <ul style="list-style-type: none"> • Proof of Ownership: <ul style="list-style-type: none"> - Original RC1 certificate (a copy of RC1 vehicle registration certificate issued by the National Traffic Information System (Natis), in the name of the bidder) – This applies to both the “Basic Equipment Requirement” (2 Ton truck/ bakkies) and above Basic Equipment Requirement) • Proof of hire/ lease <ul style="list-style-type: none"> - Signed Letter of intent for lease or hire – This applies to the “Above Basic Equipment Requirements”. <p>Important Note: Failure to provide acceptable proof of ownership/ leasing will result in zero points being awarded for that equipment item.</p>	
TOTAL FUNCTIONALITY POINTS		100 POINTS	
Applicable PPPFA point system:	PREFERENCE POINT SYSTEM	POINTS	
	Price	90	
	Specific Goals	10	
SPECIFIC GOALS:	The Department will be applying the preference point system in accordance with or Regulation 4 of the Preferential Procurement Regulations, effective from 16 January 2022, as follows:		
	Specific Goals preference points will only apply to bidders who are at least 51% owned. Bidders will be scored up to a maximum of 10 points	<p>Mandatory documents to substantiate points claimed.</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Beneficial Ownership Declaration <input checked="" type="checkbox"/> Certified ID Copies <input checked="" type="checkbox"/> Shareholders' Certificates / Members' Interest Certificates <input checked="" type="checkbox"/> Company Registration Documents 	Points allocation for specific goals

	<input checked="" type="checkbox"/> B-BBEE Certificate or Affidavit	
Black People as defined in the BBBEE Act Act No. 53 of 2003	All the above, with ID document reflecting race	3 Points
Women owned	All the above, with ID document reflecting gender	1 Points
Youth owned	All the above, with the ID Copies reflecting age	1 Points
People with Disabilities (PwD) owned	All the above, including either of the following: 1. Medical certificate from medical practitioner, indicating that the disability is permanent, 2. And/ or the proof of registration with the South African social Security Agency (SASSA), 3. and/ or proof of registration with the National Council for Persons with Physical Disabilities in South Africa (NCPD SA)*	1 Points
Military Veterans owned	All the above, including Confirmation letter from Dept. of Military Veterans with force number.	1 Points
Companies based within the boundaries of Gauteng Province	All the above, with the CIPC registration address to confirm location.	1 Points
Companies based within the boundaries of Ekurhuleni Metropolitan Municipality	All the above, with the CIPC registration address to confirm location.	2 Points
TOTAL SPECIFIC GOALS POINTS		10 POINTS
1. RISK MITIGATION CONDITION AS AN OBJECTIVE CRITERIA		
a) The Department reserves the right to not to award a contractor who has a concentration risk or has incomplete projects that are past the completion date within other departments Nationally,		
b) The department reserves the right not to appoint a service provider that has been terminated due to poor performance,		

	c) Department has a right to negotiate the price down with the recommended bidder.
	e) The Department reserves the right to do due diligence to verify if the service provider will have enough funds to execute the project without financial challenges.
	f) The Department reserves the right not to appoint a company that is not in a good financial health, pending the outcome of the key financial ratios that would have been performed by the Department based on the submitted Annual Financial Statements.
	g) the department reserve the right to determine and impose the number of subcontractors and targeted groups of subcontractors during contracting stage.

A.3.4 COMPULSORY SUB-CONTRACTING

1. SUB-CONTRACTING AS OBJECTIVE CRITERIA

a) In an effort to ensure that township economy is uplifted, the department may not award a contract to the highest scoring bidder if such bidder is not willing to subcontract portion of work to SMMEs as specified. The department may opt to contract with next /second highest bidder who commit to subcontract at-least 30% of the contract value to SMMEs which are at-least 51% black owned. Therefore, bidders must submit an intent to subcontract as per DID subcontracting requirements reflected below with their tender documents.

b) SUBCONTRACTING REQUIREMENTS:

Subcontracting agreement intent must have / reflect or comply with the following:

- Intended subcontracting amount or percentage of work,
- Description of service subcontracted,
- Intended payment condition, and
- Be signed by the main contractor authorized person.
- The intent for subcontracting should be accompanied with affidavit from the contractor's authorized person.

NB! Any subcontracting intent that lacks/omits any of the above requirements will not be considered and the department reserve the right to determine and impose the number of subcontractors and targeted groups of subcontractors during contracting stage.

COMMENTS / QUESTIONS / INPUTS

None

A.3.5 LOCAL PRODUCTION AND CONTENT

None

COMMENTS / QUESTIONS / INPUTS

None

A.3.6 SCOPE OF WORK PROJECT MANAGER AND CONSULTANT

The project is for 24 months. Scope of work on tender document

COMMENTS / QUESTIONS / INPUTS

Question 1: On company Experience, clarify the NEC defects certificate?

Answer: For JBCC practical completion certificates must not be older than 3 months. NEC practical completion that is not older than 1 year, accompanied by 52 weeks defects certificate and NEC certificate.

Question 2: In terms of key personnel like civil/structural, is this a design project or?

Answer: No, there is no design responsibility however we will send the link of the drawings. Please write your email address on the attendance register.

Question 3: In terms of 5% bank guarantee, do you want a letter or?

Answer: We want letter of intent from the bank to say they will issue bank guarantees of 5% of the contract value, and you must also give us 6 months' latest bank statements.

Question 4: You can only get the guarantee from the bank?

Answer: yes

Question 5: Can we get BOQ in excel?

Answer: No, we don't issue BOQ.

Question 6: What are you adjudicating on bank statements?

Answer: We're checking that currently do you have that 5%, Can you give us a guarantee? Because the problem is we give you the appointment letter and we give you 21 days to go and deposit the 5% in the bank and give us a bank guarantee.

Question 7: What is the difference between bank guarantee and performance bond?

Answer: Bank guarantee is from the bank and Performance bond you can get form insurance companies.

Question 8: On the issue of audited AFS, will we be disqualified if the current year is not audited?

Answer: yes, you will be disqualified

Question 9: is it a single project or combination?

Answer: It is a single project, and the estimate of this project is above 50 million.

Question 10: how would you verify that the company has the number of employees stated?

Answer: Bidders are required to disclose on the PIS table.

Question 11: How long does it take for you to pay?

Answer: We pay very quickly once the work is approved.

Question 12: can you clarify detention?

Answer: Detention of 2,5%

Question 13: Closing date is in 2 weeks' time what is the turnaround time for you to respond to questions?

Answer: We will respond immediately.

Question 14: Is there Geotech's?

Answer: We will attach it with the drawings.

Question 15: Where is the electrical BOQ?

Answer: we will upload it.

Question 16: Is the site visit compulsory

Answer: No, it's not.

Comment: Bidders were taken for a site visit and project manager gave bidders his contact details for bidders to ask technical questions. He also emphasized that bidders must send him emails for drawings.

SECTION B: CLOSURE

B.1 CLOSURE

- Bidders were urged to read the bid document thoroughly and the advert in detail to comply with all requirements for this service, for any further enquiries that might arise after the site briefing meeting can be directed to the following Department of Infrastructure officials: Technical enquiries can be directed Ms. Gopolang Monkwe @ Gopolang.monkwe@gauteng.gov.za and general enquiries can be directed to Mr. Jabulani Nkosi @jabulani.nkosi@gauteng.gov.za

Note to tenderers:

- **This tender is subject to the JBCC 6.2 contract, Preferential Procurement Policy Framework Act no 5 of 2000 and its Regulations of 2022.**

Chairperson closed the meeting @ 10:49 Am

Minutes approved / Approved as amended.

Signature



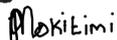
Compiler: Ms. Lucia Mudau

Date: 12 March 2026

Supply Chain Management Meeting

Minutes approved / Approved as amended.

Signature



Chairperson: Ms. Puleng Mokitimi

Date: 12 March 2026

Supply Chain Management Meeting

Tender Number: DID 07/03/2026

Service: Additions And Refurbishments Of G-Fleet Phase 2