

	Meeting Minutes	Template Identifier	240-54076329	Rev	8
		Effective Date	September 2022		
		Next review date	September 2025		
		Peaking Generation			

Minutes of the Clarification Meeting – Concrete Repair Services for Waterways Outages E1983GXPOU

Date: 23/10/2025	Time: 11h00 to 12:h00	Venue: Microsoft Teams	Meeting No.: 01-2025/26
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Item No.	Subject & Salient Points	Presented By	Status / Agreement
1	Opening & Agenda Adoption Safety confirmation and welcome. Agenda adopted.	Kim Hughes	Noted
2	Commercial Requirements Scope: Concrete repairs for Palmiet, Drakensberg, Ingula. Submission via eTendering; 10-year term contract. Evaluation: 80/20 PPPFA, functionality threshold 70%. Returnables: NEC, CPA, pricing, technical documents. Minimum CIDB grading: 4CE or 4GB.	Kim Hughes	Clarified
3	Technical Requirements Scope: Structural integrity assessment, crack injection, concrete repair, grouting, debris removal. Inspection philosophy and outage planning. Clarification: 7 outages planned over 10 years. Evaluation criteria: Time to complete, experience, QCP & method statement, mandatory material list on award.	Mogammad Kamedien	Clarified
4	Quality & Safety Requirements Safety: High-risk scope; Annexure B & C1 required. Detailed expectations for safety file, PPE, training, and competencies. Quality: Category 2; ISO certification not mandatory but encouraged. Returnables include QMS, QCP, ITP, audit reports, subcontractor control, and signed Form A.	Sipho Tibane (Safety) Thokozile Kolweni (Quality)	Clarified

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5	Supplier Development & Localisation (SDL&I) Valid BEE certificate guidance. Designated sector: Cement – 100% local content required. Returnables: SBD 6.2, Annexure C, local procurement proposal, job creation/retention optional.	Kim Hughes (on behalf of SDL&I)	Clarified
6	Contracting Strategy & NEC Overview NEC3 Term Services Contract Option A. Scope and pricing data detailed in C3 and C2. BOQ per site included.	Kim Hughes	Noted
7	Q&A Session No questions raised during the meeting.	All	Responses provided
8	Closure Meeting adjourned with thanks to all attendees.	Kim Hughes	Closed

Attachments & Supporting Documents

The following documents were presented and discussed during the meeting and will be made available with the clarification response:

1. Commercial Requirements Presentation
2. Technical Presentation
3. Safety Presentation
4. Safety Returnables:
 - o Annexure B: Acknowledgement Form for OHS Legal and Other Requirements
 - o Annexure C1: OHS Tender Evaluation Criteria for High-Risk Scope
 - o OHS Requirements Concrete Repairs Rev 1
5. Attendance Register
6. Agenda Document

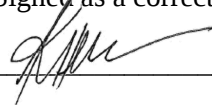
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Name: Kim Hughes

Signed as a correct record:



2025/10/29

Chairperson

Date:

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