

CITY OF CAPE TOWN

Urban Mobility Road Infrastructure Management

TENDER 249G/2021/22

SUPPLY AND DELIVERY OF MANHOLE COVERS AND FRAMES, GULLY GRATINGS AND FRAMES

Clarification Meeting (Virtual) 15 March 2022 at 10:00am – 11:00am

NOTES

ATTENDEES:

M Kenny (CoCT)	K Theron (CoCT)	A Zilwa (CoCT)	H Basson (Starcomms)	R Jardine (Dormac)
F Shaik (NMC)	T Tyatyantsi (Abasemonti)	L Cloete (Maverick Trading)	A De Morney (Ithuba Industries)	S Pillay (KFC Engineering)
T Jacobs (TSJ) TSJ Suppliers And Distributors.				

Apologies:

Z George (CoCT)

ITEM	WELCOME AND OVERVIEW	ACTION
1	M Kenny welcomed everyone, introduced bidders and explained that a presentation will be used to highlight all the key aspects of the tender document. M Kenny stated that clarity/questions will be allowed after each volume (Volume 1, 2 & 3).	
2	<u>VOLUME 1</u> Question 1: A De Morney (Ithuba) asked if it is a requirement to attach the BBBEE Certificate when tendering. Answer 1: M Kenny noted that in terms of Clause 2.2.19.1 ".....it is the responsibility of the tenderer to submit documentary proof..." Question 2: T Tyatyantsi (Abasemonti) requested clarity on whether "Local Content and Production for the Designated Sector for Steel" whether local refers to South Africa or Western Cape province. Answer 2: M Kenny noted that confirmation from our SCM Department and DTI will be requested, and thereafter be disseminated as part of a Notice to Tenderers.	Line Department

3	<u>VOLUME 2</u> Question 1: F Shaik (NMC) enquired regarding price increases: some raw materials have increased beyond cpi and ppi . in one case 53% in one year. How does the tender allow for such increases beyond our control? Especially given the Russia Ukraine matter? Answer 1: M Kenny noted that it only effects one (1) material type i.e. Section 4: Polymer Concrete Items, however it was highlighted that CPA is applicable to this tender in as per Schedule 8, according to the CPA Mechanism. Tenderers must note the above. Question 2: L Cloete (Maverick Trading) requested clarification for Section 4: Polymer Concrete: Item 4.1a for the Type 2A replacement whether the 80mm thick for Footways 140mm thick for Roadway must be priced for. Answer 2: M Kenny noted that the items need to comply with dimensions and loading requirements in terms of SANS and the Specifications. Question 3: L Cloete (Maverick Trading) requested clarification for Section 4: Polymer Concrete: Item 4.7, 4.8, 4.9 etc, which indicates various sizes for inspection covers and frames. Answer 3: M Kenny noted that the sizes need to comply with dimensions and loading requirements in terms of the SANS and Drawings. Question 4: L Cloete (Maverick Trading) asked, as an example..... if an award be made to one supplier for the cover and then award the frame to different supplier, will this not create problems should the cover and frame not be compatible should the award be made per line item? Answer 4: M Kenny noted that the items need to comply with dimensions and loading requirements in terms of SANS which make provisions for acceptable tolerances. The award will be made in terms of Clause 2.1.5.1 ".....per line item....." Question 5: L Cloete (Maverick Trading) mentioned that there are line items indicating covers with locking mechanisms, does these line items include the Keys? Answer 5: M Kenny noted the above and advised that it will be discussed internally and a formal notice with be will disseminated as part of a Notice to Tenderers.	Line Department
4	<u>VOLUME 3</u> M Kenny noted that bidders must should fully comply with the Specifications i.e. Part 13 and as per the attached Drawings (1-10)	

	<u>General</u> M Kenny highlighted the Closing Date (28 March 2022) at 10h00, Tender Box No. 149 and that Documents must be fully completed and signed in terms of the Tender Conditions. The meeting concluded at approximately 10:55am	
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Compiled by:

A Zilwa

Distribute:

M Kenny
KW Theron
Z George