

#### CLARIFICATION

| DEFINITIONS               |                                                                                                                                                                                                                                                                           |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Incorporated Consortia    | Refers to group of companies that come together to form a legally recognised entity or the entity registered as a formal structure to perform consortium activities. This company will have its own CIPC registration and CSD Number as well as all returnable documents. |
| Unincorporated consortium | Refers to group of companies that collaborate and Gather resources to form a consortium for a specific project, the parties involved have separate legal entities and are not registered as a formal structure                                                            |

| POINTS ALLOCATION                                                                                                                                                                                                                                                      |                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The specific goals allocated points in terms of this Bid                                                                                                                                                                                                               | Number of points allocated<br>(90/10 System)<br>(To be completed by the organ of state)                                                                                                  | Proof Required to Claim Points<br>(Returnable Documents)                                                                                                                                                                                                                                                               |
| Companies who are at least 51% owned by Black People who are women<br><br><b>OR</b><br>Companies who are at least 51% owned by Black People who are disabled<br><br><b>OR</b><br>Companies who are at least 10% owned by youth (persons between the ages of 18 and 35) | 5<br><br><b>Note:</b><br>The points will be calculated using bid documents of the Main Contractor tendering on behalf of both incorporated or unincorporated consortium or joint venture | Proof of ownership in the form of printouts from CSD or CIPC clearly indicating ownership details or BBBEE scorecard attributes                                                                                                                                                                                        |
| Enterprise or Companies whose office is currently located in KwaZulu-Natal                                                                                                                                                                                             | 5<br><br><b>Note:</b><br>The points will be calculated using bid documents of the Main Contractor tendering on behalf of both incorporated or unincorporated consortium or joint venture | Utility bill issued by the Municipality in KwaZulu Natal or Eskom or copy of valid lease agreement as well as a copy of utility bill from the landlord. Utility bills must not be older than 3 months from date of the tender advert. Proof of address must be provided for all firms that form part of the consortium |

**Note:**

- The responsive bidder who failed to score points for specific goals will only be calculated preference points based on 90 points for price.



## KWAZULU-NATAL PROVINCE

HEALTH  
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Project Management Office  
Priority Projects

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### NEW TERTIARY HOSPITAL - CONSULTANTS' TENDER CLARIFICATION MEETINGS HELD ON 17 JULY 2024 AT GREYS HOSPITAL RECREATION HALL – CLARIFICATION NOTES

#### PROJECT LEADER:

Mr. MB Gcaba

#### CHAIRPERSON

Ms. A. Hesketh

#### ATTENDEES

PMO, SCM, Project Team, Tenderers

| CLARIFICATION QUERIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CLARIFICATION ANSWERS                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"><li>1. Is there a possibility of having interim payments with the project stages since some of the project stages go for 8 months and service providers may not have the financial muscle to provide these services without not having any remuneration?</li><li>2. The tender document in the functionality criteria states that the candidate project manager be awarded minimum points for having 4 years' worth of experience and be awarded more points for having more than 4 years'</li></ol> | <ol style="list-style-type: none"><li>1. This shall be discussed further with the awarded service provider.</li><li>2. The maximum number of points shall be awarded for all registered candidates in the functionality criteria no matter how many years of experience they may have.</li></ol> |



# **KWAZULU-NATAL PROVINCE**

**HEALTH  
REPUBLIC OF SOUTH AFRICA**

| CLARIFICATION QUERIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CLARIFICATION ANSWERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>worth of experience whereas candidate project managers become registered as professionals after 4 years.</p> <ol style="list-style-type: none"> <li>3. Why are there varying values for fees indicated in the tender document?</li> <li>4. How were the penalties established because they seem quite high when they are calculated?</li> <li>5. Confirm that a Principal as indicated in the tenders does not necessarily have to be a Statutory Director of one or any of the organizations?</li> <li>6. Please clarify exactly what commissioning the tenderer will have to undertake for each discipline.</li> <li>7. What is the extent of EPWP inclusion in the project? Shall there be a requirement for labour intensive work for the project?</li> <li>8. The tender offer and acceptance document provided in the electrical, electronic and mechanical engineering tender documents stipulates other disciplines instead of electrical, electronic and mechanical engineering disciplines.</li> </ol> | <ol style="list-style-type: none"> <li>3. The value for fees vary due to the inclusion of escalations in construction costs for respective disciplines whereas for the Quantity Surveyor the value excludes electrical, electronic and mechanical values.</li> <li>4. The penalties were established through benchmarking. The penalty values shall not be reconsidered.</li> <li>5. The Principal is deemed to be the lead of the respective discipline and does not have to be the Statutory Director of a company.</li> <li>6. Each discipline is to fulfil their responsibility in the commissioning process affiliated with what is stipulated in their respective councils, specifically focusing on the overlap from construction to operationalisation. There will be a need to coordinate with other various units such as Health Technology Services and ensure adequate training and handover to the end user departments.</li> <li>7. All EPWP requirements are to be included in the project and are to be priced for, such as all the administration requirements.</li> <li>8. This shall be amended and distributed accordingly.</li> </ol> |



## KWAZULU-NATAL PROVINCE

HEALTH  
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| CLARIFICATION QUERIES                                                                                                                                                                                                                             | CLARIFICATION ANSWERS                                                                                                                                                                                                                                                              |
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| 9. The Contract Skills Development Goal calculation provision seems to be contradicting what is in the tender document. There is a guide of calculating in the document but also refers the tenderers to use the CIDB build programme as a guide. | 9. The Contract Skills Development Goal calculation provision in the document is what is currently applicable according to CIDB B.U.I.D programme gazette but tenderers are advised to continuously validate that the CIDB build programme gazette rate as the project progresses. |

### PHASE 3: PRICE AND PREFERENCE POINTS (SPECIFIC GOALS)

1. 90/10 preference point system will apply and the lowest acceptable Bid will be used to determine the applicable preference point system.
2. Therefore, points for this bid shall be awarded for **Price + Specific Goals** with the maximum points for this bid allocated in the following manner:

| CATEGORY                                   | POINTS |
|--------------------------------------------|--------|
| PRICE                                      | 90     |
| PREFERENCE POINTS                          | 10     |
| Total points for Price and must not exceed | 100    |

Points for specific goals will be allocated as follows:

| Historically Disadvantaged Individuals (Persons)                                                                                                                                                                                                 | POINTS |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Companies who are at least 51% owned by Black People who are women<br>OR<br>Companies who are at least 51% owned by Black People who are disabled<br>OR<br>Companies who are at least 10% owned by youth (persons between the ages of 18 and 35) | 5      |
| Reconstruction and Development Programme (RDP Goals)                                                                                                                                                                                             | POINTS |
| Enterprise or Companies whose office is currently located in KwaZulu-Natal                                                                                                                                                                       | 5      |

**Note:**

- i. Ownership verification may be conducted through Central Suppliers Database by National Treasury, through the B-BBEE scorecard attributes or Companies and Intellectual Property Commission (CIPC);
- ii. The evaluation for Price and Preference Points (Specific Goals), will be based on C1.1 Form of Offer and Acceptance and T2.2.5 Preferential Procurement (SBD 6.1)

The following special conditions are applicable to the evaluation of this tender:

- The Department reserves the right not to award to the lowest bidder.
- The Department will conduct a detailed risk assessment on the preferred bidder prior to the award relating to commercial risk, adequacy and suitability of resources offered on the project.

#### Section 4: Empowerment = 10 Points

| Sub-Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sub-points | Returnables                                                                                            | Comments                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>a) Professional Key Persons as stated on Form A (Annexure A) are Black People* who are female and make up at least 51% of the total team</p> <p>OR</p> <p>Professional Key Persons as stated on Form A (Annexure A) are youth (persons between the ages of 18 and 35) and make up at least 30% of the total team</p> <p><i>*Black People is a generic term which means Africans, Coloureds and Indians as defined by the Broad-Based Black Economic Empowerment Amendment Act, 2013</i></p> | 10 points  | Completed Form A (Annexure A) clearly indicating the Key Persons on the project, their gender and age. | Failure to clearly indicate gender on Form A will result in 0 points being awarded for that key resource. Only Registered Professionals and Technologists will be considered in the evaluation of this sub-criteria. |