

CLARIFICATION ON QUESTIONS RECEIVED

1. **Administrative and Substantive Responsiveness (Page 10)** - Entity's financial stability: Do you require company financial statements to be submitted

Yes, financial statements for the last three financial years to be submitted.

2. **Annexure A Technical Submission (Page 30)** : Reference letter/and or completion certificate must be submitted as proof for each project. Both water use License application AND track record relating to Water Use License Application are required. Please confirm if client reference letters and a table of previous experience will suffice? Or do you require copies of the licences, to be considered as the "completion certificate" (track record)?

Reference letter/and or completion certificate must be submitted as proof for each project. The letter must include a brief description of completed services. Note: Both water use License application AND track record relating to Water Use License Application are required. Failure to submit experience in both requirements will result in a negative score.

Only table of experience and/or license only will not suffice. Reference letter/and or completion certificate must be submitted as per above requirement.

3. **Annexure A Technical Submission (Page 32)** : Program/schedule must outline the timelines of this project. The work should be finalized within the gazetted timeframe (90 days). Can you confirm if this expected timeframe is accurate? Note that a full WULA is a lengthy process which includes administrative requirements, carrying out the specialist studies, a legislated 60-day comment period for public participation process, and the Department of Water and Sanitation have a gazetted timeframe of 90 days to assess the application and make a decision. This will exceed the anticipated timeframe specified.

The two activities mentioned are not depended upon each other. These activities can be done concurrently. According to the information provided by DWS during the pre-application process, public participation takes only 30 days.

4. **Annexure B Part C3 Scope (Page 3 of 15)**: It notes that "The project consists of a valid EA and is attached to this scope of works as an annexure A as well as a wetland delineation report, hydrogeological report, geotechnical report, and a stormwater management report". This Annexure does not seem to be included in the tender document, please forward?

Refer attached valid EA.

Wetland delineation report, hydrogeological report, geotechnical report, and a stormwater management report will be shared with the successful bidder.

5. **Annexure B Part C3 Scope (Page 3 & 4 of 15)**: Identify project information gaps relating to specialists' assessments reports, and refine the Specialists' studies: Please forward copies of the specialist study reports undertaken so that we can determine the extent of the refinement / supplementary information that may be required?

Additional information will be shared with the successful bidder.

6. **Annexure B Part C3 Scope (Page 3 & 4 of 15)**: The Service provider is required to undertake the WULA process and related specialist studies (Wetland Delineation and Geohydrological

Assessment) for the proposed Diesel Refuelling Facility. Please clarify exactly which specialist studies costs should be included? Only Wetland and Geohydrological, or the supplementary geotechnical and a stormwater management included reports as well? We would like to ensure that all tenderers are quoting for the same scope in terms of the specialist assessment/refinement requirements.

All the studies conducted were requested by DWS during the pre-application process, the outcome was that Transnet must apply for WULA in terms of section 21C and I for the infrastructure including the outlet (Bioswale) as well as section 21J for de-watering activities. They further requested for rehabilitation plan to form part of the technical report. Should there be any additional technical report required by DWS apart from the one that had been compiled, the service provider will have to include it.

7. **Annexure B Part C3 Scope (Page 4 of 15):** Deliverables – Master Layout Plan. Please confirm under which line item of the Pricing Schedule the cost for this should be included.

All cost to be included under item 9 of the pricing schedule

8. **Section 4 Quotation Form (Page 15):** Under which line item of the Pricing Schedule should the ABOVE costs for the specialist studies be included, as these have not been broken down? Gap Analysis Reports? Technical Reports?

The cost for the above mentioned must be included under item 4 and 7 of the pricing schedule.

9. I would like to enquire about Part C3 (page 3 of 15) of the tender document, where it is indicated that the project consists of a valid EA and includes the following reports as Annexure A:

- Wetland Delineation Report
- Hydrogeological Report
- Geotechnical Report
- Stormwater Management Report

However, these documents are not attached to the tender document.

Refer attached valid EA.

Wetland delineation report, hydrogeological report, geotechnical report, and a stormwater management report will be shared with the successful bidder.