

WESTERN CAPE GOVERNMENT

DEPARTMENT OF INFRASTRUCTURE

WESTERN CAPE: VARIOUS FACILITIES LIFT MAINTENANCE (2027-2030)

TENDER No.: F005/26

ADDENDUM 1 – REV01

IMPORTANT INFORMATION - PLEASE NOTE:

Tenderers to note that this **Addendum 1 – REV01** addresses the following items in the original bid document:

Instructions on completion of the bid document.	1. <u>Revised Annexure 3:</u> Reference to Annexure 3 of the tender document: • ANNEXURE 3 a: Service Price List Part 2 Section 1: Scheduled Labour Rates, Overheads and Incidental Costs. • ANNEXURE 3b: Service Price List Part 2 Section 2: Scheduled Labour Rates • ANNEXURE 3c: Service Price List Part 2 Section 3: Schedule of Chargeable Components A revised Annexure 3 is included in Addendum 1 – REV01 and will supersede the original Annexure 3 Document included in the tender document. 2. <u>Tender Clarification Meeting Minutes Dated 25 September 2026.</u> The compulsory tender clarification meeting minutes are included as part of Addendum 1-REV01 for information, perusal and acknowledgement of bidders. The meeting minutes shall be initialled on each page, signed and returned by the tenderer with the bid document submission.
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INSTRUCTIONS FOR BID SUBMISSION:

Tenderers are to attach this Addendum at the back of the original bid document.

Bid submissions that do not contain **Addendum 1 – REV01** (this document) will be deemed non-responsive.

All pages of this Addendum must be initialled by the tenderer in the same way as the original bid document.

WESTERN CAPE GOVERNMENT: VARIOUS FACILITIES LIFTS MAINTENANCE (2027-2030)

ANNEXURE 3a: Service Price List Part 2 Section 1: Scheduled
Labour Rates, Overheads and Incidental Costs



No	Item	Unit	Quantity	Rate	Price
1	Incidental expenditure provision for compensation events and Scheduled labour rates, overheads and incidental costs. Please note: The quantities listed are included for tender evaluation purposes only, and do not reflect actual quantities envisaged for the project. The rates offered shall apply for compensation event pricing for the duration of the contract where applicable.				
1.1	People All compensation event costs related to people are allocated according to the breakdown of categories below (or nearest matching category, if no exact description match). The following rate adjustments will apply for after-hours work: Weekdays after hours and Saturdays – Rate X 1.5 Sundays and Public Holidays – Rate X 2				
	1.1.1 Site Manager	/day	1	R	R
	1.1.2 Safety Officer	/day	1	R	R
	1.1.3 Technician	/day	1	R	R
	1.1.4 Senior Tech / Field Engineer	/day	1	R	R
	1.1.5 Trainee	/day	1	R	R
	1.1.6 Foreman (Supervisor)	/day	1	R	R
	1.1.7 Skilled Labourer	/day	1	R	R
	1.1.8 Unskilled Labourer	/day	1	R	R
	Total cost for Service Price List Part 2 Section 1 Carried to Pricing Summary on page 60				R

WESTERN CAPE GOVERNMENT: VARIOUS FACILITIES LIFTS MAINTENANCE (2027-2030)

ANNEXURE 3b: Service Price List Part 2 Section 2: Scheduled
Labour Rates



No	Item	Unit	Quantity	Rate	Price
2	Expenditure for Scheduled labour rates. Please note: The quantities listed are included for tender evaluation purposes only, and do not reflect actual quantities envisaged for the project. The rates offered shall apply for the duration of the contract where applicable.				
2.1	People Costs related to people are allocated according to the breakdown of categories below (or nearest matching category, if no exact description match).				
	2.1.1 Administrative clerk / Contract Administrator	/month	1	R	R
	2.1.2 Dedicated Maintenance Team – Groote Schuur Hospital	/month	1	R	R
	2.1.3 Dedicated Maintenance Team – Tygerberg Hospital	/month	1	R	R
	Total cost for Service Price List Part 2 Section 2 Carried to Pricing Summary on page 60				R

Notes:

- Administrative clerk / Contract Administrator will be responsible and/or provide support to the responsible person(s) for all clerical/administrative operations in order for the Contractor to manage the portfolio in line with the conditions of contract.
This includes, but is not limited to:
 - Preparation and Submission of Compensation events in line with the Contract.
 - Updating of "live sheet" as per the contract (see 1.4.31 under Scope)
 - Any activates associated with lift maintenance and repairs that requires administrative/ clerical support.
- The minimum dedicated maintenance team shall comprise:
 - One (1) qualified and competent Lift Technician/Mechanic; and
 - One (1) skilled labourer with a minimum of two (2) years' practical onsite experience in lift and escalator maintenance activities.

Apprentices, learners, interns and personnel undergoing training shall not be considered skilled labour for the purposes of satisfying this minimum resource requirement and shall not be utilised as substitutes for the required skilled labour resource. The Contractor shall ensure that all personnel are suitably trained, competent and adequately supervised to safely execute the Works.

WESTERN CAPE GOVERNMENT: VARIOUS FACILITIES LIFTS MAINTENANCE (2027-2030)

ANNEXURE 3c: Service Price List Part 2 Section 3: Schedule of Chargeable Components

SCHEDULE OF CHARGEABLE COMPONENTS

Please Note: The tenderer must inspect the entire portfolio of "buildings" and "installations" and populate the schedule of chargeable components in the table below. **MAKE COPIES OF THIS SCHEDULE AND SUBMIT ONE FOR EACH BUILDING WHERE APPLICABLE.** Append any additional pages to this Schedule and clearly mark as "Annex-3c". The rates for each building offered in this schedule shall apply for Compensation Event pricing for the duration of the contract where applicable.

	Building Name: _____	(Submit a separate Annex-3c for each building)		
Item No.	Description of Component	Labour Rate	Material Rate	Total Rate
1	Aircord replacement	R	R	R
2	Car door slippers	R	R	R
3	Landing door slippers	R	R	R
4	Pana Forty Standard Lenses	R	R	R
5	Pana Forty Slimline Lenses	R	R	R
6	Pana Forty Ultra Slimline Lenses	R	R	R
7	Pana Forty Standard Control Box	R	R	R
8	Pana Forty 3D Control Box	R	R	R
9	Pana Chrome Control Lenses	R	R	R
10	Pana Chrome Control Box	R	R	R
11	CEDES Scanner Lenses	R	R	R
12	Cedes Control Box	R	R	R
13	Car Guide Shoes	R	R	R
14	Counterweight Guide Shoes	R	R	R
15	Car Guide Rollers	R	R	R
16	Counterweight Guide Rollers	R	R	R
17	12V12AH Battery	R	R	R
18	12V7AH Battery	R	R	R
19	2 FT LED Fitting	R	R	R
20	3 FT LED Fitting	R	R	R
21	4 FT LED Fitting	R	R	R
22	5 FT LED Fitting	R	R	R
23	6 FT LED Fitting	R	R	R
24	Double 2 FT LED Fitting	R	R	R
25	Double 3 FT LED Fitting	R	R	R
26	Double 4 FT LED Fitting	R	R	R



	Building Name: _____	<i>(Submit a separate Annex-3c for each building)</i>		
Item No.	Description of Component	Labour Rate	Material Rate	Total Rate
27	Double 5 FT LED Fitting	R	R	R
28	Double 6 FT LED Fitting	R	R	R
29	2 FT LED Tube	R	R	R
30	3 FT LED Tube	R	R	R
31	4 FT LED Tube	R	R	R
32	5 FT LED Tube	R	R	R
33	6 FT LED Tube	R	R	R
34	24V Downlights	R	R	R
35	220V Downlights	R	R	R
36	Lock Roller	R	R	R
37	2 Hour Fire Rated Motor Room Door	R	R	R
38	2 Hour Fire Rated Motor Room Door Frame	R	R	R
39	Night latch complete	R	R	R
40	Hasp and staple	R	R	R
41	Padlock	R	R	R
42	No Admittance sign	R	R	R
43	Vinyl Floor per square meter	R	R	R
44	Record Book Holder	R	R	R
45	CEDES 3D Car Header Scanner(IMS Sensor)	R	R	R
46	Generator Brushes	R	R	R
47	Motor Brushes	R	R	R
48	Door Micro Switches	R	R	R
49	Brake Micro switches	R	R	R
50	Car Door Hanger Rollers	R	R	R
51	Landing Door Hanger Rollers	R	R	R
52	20mm Water in Pit, Pit Pump	R	R	R
53	Motor Room Extractor Fan With Cowl	R	R	R
54	100AMP Power Conditioner with 5m of Cable and a 100AMP Rotary Isolator	R	R	R
55	Varidor Door Operator			
56	QKS6 Door Motor	R	R	R
57	VDE-35 Door Drive motor	R	R	R
58	VDE-35 Door Drive Controller	R	R	R
59	Fermator Door Drive motor	R	R	R
60	Fermator Door Drive Controller	R	R	R
61	Sematic Door Drive motor	R	R	R



	Building Name: _____	<i>(Submit a separate Annex-3c for each building)</i>		
Item No.	Description of Component	Labour Rate	Material Rate	Total Rate
62	Sematic Door Drive Controller	R	R	R
63	Selcom Door Drive motor	R	R	R
64	Selcom Door Drive Controller	R	R	R
65	DO3000 Door Drive motor	R	R	R
66	DO3000 Door Drive Controller	R	R	R
67	6970A Door Gearbox	R	R	R
68	6970A AC Door Motor	R	R	R
69	6970A DC Door Motor	R	R	R
		R	R	R
Total cost for Service Price List Part 2 Section 3 Carried to Pricing Summary on page 60		ANNEX-3c TOTAL Excluding VAT		R

GENERAL NOTES: ANNEX-3c – SCHEDULE OF CHARGEABLE COMPONENTS

- Submit a separate signed **Annex-3c** for each building, indicating the building name, the total cost of all “chargeable components” for the respective buildings. The total combined cost of the **Annex-3c** for all buildings must be carried to the **Pricing Summary on Page 60**.
- The rates for each building offered in this schedule shall apply for Compensation Event pricing for the duration of the contract where applicable.
- To assist the adjudication process and the logging of data the tenderer without exception, shall ensure that the “**unit**” **cost** (excluding VAT) for the “chargeable components” is **rounded-off to the nearest Rand**.
- In the spirit of mutual trust and co-operation, it shall be accepted and understood that the tenderer shall not exclude minor “components” or general “maintenance” tasks, and the tenderer agrees to absorb the costs to repair, adjust or replace these minor “components” or to carry out the general “maintenance” tasks.
- In the spirit of mutual trust and co-operation and considering the long-term agreement the associated replacement costs for “chargeable components” should be limited to the actual costs of the “component(s)” with no mark-up applied. It must be noted that the “chargeable components” and costs recorded will be regarded as significant tender adjudication criteria.

Date:	25/09/2026	Meeting No:	01	Tender No:	F005/26	Time:	11:00
Venue:	9 Dorp Street, Cape Town (5th Floor boardroom)			Chairperson:	Keith Chetty		
Subject:	F005/26: WESTERN CAPE - VARIOUS FACILITIES LIFT MAINTENANCE FRAMEWORK (2027-2030)			Closing date:	10/11/2026	Expiry date:	02/03/2027
				Tender delivery:	Walk-in Centre, Cnr. Dorp and Loop Streets, CAPE TOWN, 8001		

No.	Item	Clarification / Requirement	Action by
1.	Welcome	All present were welcomed.	Note
2.	Attendance	All tenderers in attendance are to complete the attendance register and ensure that the correct tendering entity and representative details are recorded. Tenderers are reminded to comply with the clarification-meeting attendance requirements contained in the Tender Data.	Note
3.	Purpose and Intent	The Purpose and Intent of this clarification meeting is to provide a high-level overview of the Tender requirements, deliverables and a more detailed discussion of the tender requirements. All representatives present at the meeting should be fully conversant with the Framework Contract requirements. Discussions and interactions with the hospital staff and / or management of the facility are to be via the Employer as well as the Consultant for the project. A letter to access the various facilities to complete pricing schedules will be provided to meeting attendees via SCM. No material may be removed from site without the signed acknowledgement and authorisation of the Hospital. Financial control of the project will be dealt with by the Consultant.	
4.	Tender Documentation	Tenderers are advised to read the tender document in full and to ensure that all applicable pages, schedules and returnables are completed correctly. All required pages are to be initialled and/or signed where indicated and all prescribed returnable documents are to be submitted. Blank, unsigned or incomplete schedules may affect the tender submission.	Note
5.	Deviations, Exclusions and Addenda	Tenderers are advised that any proposed deviation, exclusion, qualification or amendment must be recorded in the correct section or schedule provided in the tender document. Tenderers are not to insert exclusions or qualifications in unrelated sections or attempt to amend the Scope through the Pricing Schedule. All formal addenda issued by the Client are to be acknowledged and incorporated into the tender submission as required.	Note
6.	Maintenance, Repair and Excluded-Item Pricing	Tenderers are advised to price the maintenance service, repair work and excluded/chargeable items fairly and accurately in the applicable sections of the Pricing Data. Items forming part of the comprehensive maintenance obligation are to be included in the maintenance price and are not to be excluded with the intention of recovering them later as chargeable repairs. Genuine excluded or chargeable items are to be dealt with in the applicable schedules and in accordance with the Contract.	Note
7.	Required Registrations	Tenderers are advised that all registrations, statutory requirements and registrations with the entities specified in the tender must be valid and correctly reflected in the	Note

		tender submission. Tenderers are responsible for ensuring that the information submitted can be verified and remains compliant with the tender requirements.	
8.	Framework Appointment and Work Allocation	Tenderers are advised that appointment to the Framework does not guarantee a minimum number or value of Work Orders and does not create an entitlement to an equal share of work. Work Orders will be allocated in accordance with the Framework provisions and the Client may take account of matters including eligibility, capacity, availability, geographical coverage, technical capability and documented performance.	Note
9.	Site Inspections / Facility Visits	Tenderers are advised that repeated individual visits to hospitals and facilities cause unnecessary operational disruption. Where practical, the Client may nominate common inspection dates on which all tenderers are afforded the opportunity to attend and take the necessary notes. Where tenderers are required to arrange access directly, it is the tenderer's responsibility to contact the relevant facility and make the necessary arrangements. WAC and the Department will not be responsible for coordinating separate individual visits for each tenderer.	Note
10.	GSM Communication Systems	Tenderers are advised that the provision, operation and associated costs of the required GSM communication/calling systems are for the Contractor's account where required by the tender. No additional cost will be accepted by the Client for obligations already included within the tendered service.	Note
11.	Dedicated Maintenance Team	Tenderers are advised that a dedicated maintenance team means, as a minimum, one (1) qualified and competent Lift Technician/Mechanic together with one (1) skilled labourer having at least two (2) years' practical onsite experience in lift and escalator maintenance activities. Apprentices, learners, interns and personnel undergoing training may be utilised as additional support; however, they do not satisfy or replace the skilled-labour requirement. An apprentice or learner therefore does not equate to the skilled labourer required as part of the minimum dedicated team.	Note
12.	Dedicated Team Availability	Tenderers are advised that the dedicated maintenance personnel required for Groote Schuur Hospital and Tygerberg Hospital are to be provided in accordance with the working hours and requirements stated in the tender. The dedicated personnel are to remain available for the facilities for which they have been provided and are not to be routinely removed to service unrelated work.	Note
13.	Annexure B / Statutory Compliance	Tenderers are advised that responsibility for the applicable Annexure B statutory inspection/certification process rests with the Contractor in accordance with the tender and applicable requirements. Where an installation is found to be non-compliant at commencement, the condition is to be properly recorded and reported through the contractual process. Any question of recovery of costs attributable to a previous/current Lift Service Provider will be dealt with separately by the Client under the applicable contractual arrangements and is not to be assumed by the incoming Contractor.	Note
14.	24-Hour Call Centre and Fault Logging	Tenderers are advised that all calls are to be formally logged through the Contractor's 24-hour Call Centre and not administered solely through a regional branch, technician or informal communication channel. Where a call is initially received by a branch, technician or other representative, the Contractor remains responsible for ensuring that it is immediately logged with the 24-hour Call Centre. The contractor's call-centre is to provide the record required for response-time and downtime monitoring, i.e. call logs as prescribed in the contract data.	Note
15.	Response Times and Passenger Entrapments	Tenderers are advised that the response times stated in the tender are contractual requirements. Passenger entrapments are to receive immediate priority and a competent and experienced technician is to be dispatched. Tenderers must have sufficient normal-hours and after-hours resources to achieve the prescribed response times. Following each occupied incident a formal and detailed incident report must be provided within 48 hours of the incident.	Note
16.	Travel and Travelling Costs	Tenderers are advised to make full allowance in their tendered rates for travelling required to provide the service within the areas for which they tender and represent themselves as having the required presence. Separate travelling claims will not be accepted where travel is already required to fulfil the tendered service. Where subcontractors are used, they are to be treated on the same basis as the	Note

		Contractor's own resources and additional travelling costs will not become payable merely because the Contractor elects to use a subcontractor.	
17.	Preventative and Comprehensive Maintenance	Tenderers are advised that the service is comprehensive and preventative and is not a breakdown-only maintenance arrangement. Predictable deterioration, wear and component failure are to be identified and managed in accordance with the Scope before avoidable failures occur. Tenderers must allow for these obligations in their maintenance pricing.	Note
18.	Spares, Workshop and Technical Support	Tenderers are advised to comply with the workshop, spare-parts, local support and technical-resource requirements contained in the tender. Regularly wearing parts and parts whose failure can reasonably be anticipated are to be managed and stocked as required. Tenderers should not assume that extended downtime resulting from ordinary foreseeable spare shortages will automatically be accepted.	Note
19.	Excluded Items and Compensation Events	Tenderers are advised that an item being identified as excluded from the fixed/comprehensive maintenance obligation does not remove it from the contractual approval process. Where work is required in respect of an excluded or chargeable item, the work is still to be submitted and administered through the applicable Framework Compensation Event (CE) process. No excluded or chargeable work is to proceed merely because the item appears on an exclusion schedule; the required CE assessment, approval and written instruction/Work Order process must first be followed, except where the Contract expressly provides otherwise.	Note
20.	Compensation Events - Three Quotation Process	Tenderers are advised that all Compensation Events for chargeable repairs/replacements are to follow the required three-quotation process. The Contractor is responsible for obtaining and submitting three (3) technically comparable and market-related quotations together with the required technical motivation and supporting information. Where the Contractor/Supplier is not the Original Equipment Manufacturer (OEM) of the specific component, the Contractor is nevertheless required to obtain three comparative quotations in support of the CE submission. The quotations are to be sufficiently comparable to allow the Client to assess value for money and technical suitability.	Note
21.	CE Technical Motivation and Supporting Information	Tenderers are advised that a CE submission for chargeable work is to include the fault/defect, reason the work is necessary, technical justification, photographic or other suitable evidence, operational/safety risk, the required comparative quotations and any relevant technical reports or specialist recommendations. A facility representative's acknowledgement that the condition exists does not constitute approval to proceed.	Note
22.	CE Approval Before Work Proceeds	Tenderers are advised that submission of a quotation or CE does not constitute authority to proceed. Chargeable or excluded work may only proceed once the applicable CE assessment and approval process has been completed and the necessary written instruction/Work Order has been issued, except where expressly provided otherwise in the Contract. This applies specific to cases of misuse, vandalism, acts of God and the like, this excludes equipment failure and does not relieve the contractor from its contractual obligation to reinstate units within the prescribed duration as noted in the contract data.	Note
23.	Performance and Maintenance Objectives	Tenderers are advised that breakdown rate, downtime, response time, switch-off time, repair programmes, reporting and other maintenance objectives will be monitored. Tenderers are expected to resource and manage the service so that the stated performance requirements are achieved.	Note
24.	Poor Performance and Reallocation of Units	Tenderers are advised that the award or allocation of a unit or group of units does not give the Contractor an unconditional right to retain those units where the required maintenance objectives are not achieved. Where the contractual non-performance provisions are triggered, the Contractor will be given the applicable notice and opportunity to rectify in accordance with the tender. If the non-performance is not satisfactorily rectified within the contractual period, the affected unit(s) or building(s) may be removed and reallocated to another eligible Framework Contractor. Any accrued damages, obligations or liabilities remain unaffected.	Note

25.	Critical Lifts and Prolonged Outages	Tenderers are advised that lifts designated as Critical Lifts are to be treated as an operational priority. The recovery-plan and escalation requirements stated in the tender are to be followed where a Critical Lift remains unavailable for the prescribed periods. Tenderers must actively manage parts, technical escalation and reinstatement and provide the required recovery information.	Note
26.	Ariba SAP and EPS	Successful Contractors are advised that they will be required to register and operate on the applicable Ariba/SAP procurement system in order to receive RFQs and to submit quotations through the EPS process where required. This is currently applicable at facilities including Groote Schuur Hospital, Red Cross War Memorial Children's Hospital, Mitchells Plain District Hospital and Khayelitsha District Hospital and is expected to be rolled out more widely. Successful Contractors must therefore be capable of complying with the applicable electronic procurement process when instructed.	Note
27.	Service Schedule	Tenderers are advised that the successful Contractor is to provide a service/maintenance schedule for all allocated facilities. Requirements for the maintenance plan will be detailed in the Work Package quotation enquiry document. The maintenance plan is to be a monthly program for the three (3) year period detailing the maintenance work planned to be carried out on each component. The schedule is to be reviewed and updated at least every six (6) months so that facilities are aware in advance of planned maintenance activities and units that are expected to be removed from service. Changes affecting planned outages are to be communicated to the relevant facility representative.	Note
28.	Monthly Reporting and Records	Tenderers are advised that all required maintenance, breakdown, response-time, downtime, call-out, repair and other prescribed reports and site records are to be maintained accurately and submitted within the periods stated in the tender. Records must be capable of verification against call-centre and facility records. Copies of the onsite maintenance register may be provided electronically, digital records (electronically signed) will only be accepted when verified against onsite maintenance register records.	Note
29.	Health and Safety	Tenderers are advised that all work must comply with the applicable Occupational Health and Safety requirements, site rules and the safety provisions contained in the tender. Tenderers must allow for all personnel, supervision, PPE, access requirements, medical fitness and other measures necessary to execute the work safely.	Note
30.	Payments	Claims must be issued for processing on or before the 5th of each successive month following the period of maintenance being claimed. Should the maintenance records not be submitted by the 5th of the following month it will not be eligible for payment and will be excluded from that month's payment cycle and the service will be deemed not rendered, thus disqualified for payment. This is to be implemented to safeguard The Client, the PSP and the Contractor against any fraudulent activity as any slips provided after could be construed as falsified.	
31.	Information Issued:	ANNEXURE 1a Service Price List Part 1 (Sections 1 - 29) ANNEXURE 1b Service Price List Part 1 Sections 30-31 ANNEXURE 2 – Schedule of Chargeable & Non-Serviceable components ANNEXURE 3 – Service Price List Part 2 (Section 1) ANNEXURE 4 – Schedule of Information F005.26 BID DOC	Note
32.	Information Required:	ANNEXURE 1a Service Price List Part 1 (Sections 1 - 29) ANNEXURE 1b Service Price List Part 1 Sections 30-31 ANNEXURE 2 – Schedule of Chargeable & Non-Serviceable components ANNEXURE 3 – Service Price List Part 2 (Section 1) ANNEXURE 4 – Schedule of Information F005.26 BID DOC	
33.	Tenderer Questions and	Tenderers are invited to raise questions regarding the Scope, pricing, exclusions, CE process, resources, Framework operation, Work Order allocation, returnables and submission requirements. Where a response changes, supplements or corrects	Note

	Formal Clarifications	the tender requirements, the clarification will be dealt with through the formal tender clarification/addendum process. Tenderers should not rely on informal verbal advice that has not been formally issued.	
34.	Staff	The Contractor is to ensure that it is adequately and appropriately staffed. Provision must be made for all resources required including administration, technical staff, management, product specialist and dedicated on site teams should this be the case. The contractor will not be afforded the opportunity amend pricing in respect of this subsequent to the bids be submitted.	Note
35.	Spare parts	Bidders were advised that a list of spare parts under ANNEXURE 3c: Service Price List Part 2 Section 3: Schedule of Chargeable Components was noted that it was to be populated with the material and total labour for each respective repair. In addition to this it was noted that the Contract is to keep local stock of common wear and tear replacement items such as door slippers, door rollers, etc.	Note
36.	Site Access	Each bidder representative has been issued with a site access letter, enabling them to gain access to site with the consent of each facility. WAC is to make arrangements for site visits to specific sites, i.e. GSH, TBH and MMH. Once this is confirmed WAC will advise the bidders accordingly.	Note
36	General	Bidders were given an opportunity to raise queries / ask questions and find clarity on the documentation. List of queries noted below.	Note
37.	Meeting Close	Tenderers are reminded that the clarification meeting is intended to explain the requirements and expectations contained in the tender. The issued tender documents, together with any formal clarification or addendum issued by the Client, remain the governing requirements for preparation and submission of the bid.	Note

QUESTIONS / CLARIFICATIONS RAISED

No.	Tenderer / Question	Clarification / Response	Further Action
1	When a lift is off at take over; who is responsible for repairs?	The successful bidder must prepare a quotations via the CE process for any work that is deemed chargeable in order to reinstate the lift. This will be approved via the CE process based on merit.	Note
2	Comprehensive Report (CR) Inspections.	The initial take on CR inspection is for the successful bidders account; items raised during this inspection will be for the Contractor to rectify at no additional cost, unless such items were previously raised as exclusions in the bidders submission.	Note
3	Exclusions, units, not operational, removed units, etc.	Everything must be priced; all units must be priced for on the returnable documents, this includes exclusions, units, not operational, removed units, etc.	Note
4	Lift Mechanic / FE	It was noted that there was no provision for a Field Engineering (FE) rates; it was resolve that 1.4 Lift Mechanic will be used for FE rates. Subsequent to the above it was resolved that a new Annexure 3 document would be issued with 1.4 corrected to Field Engineer and that this will be submitted with the bidders returnable documents.	Note