



GAUTENG PROVINCE

EDUCATION
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Additional Questions asked through e-mail

1. Can you please give me clarity on page 14 of 25 1.1 detail operational plan covering how and where and when the service will be delivered?
 - I want to know do I need to choose any area with the school provided with scholar transport and give detail as per that school?
 - Or can I give my pickup points A to G with school as a drop of point G and point A as my 1st pick up point.

Answer: Please note that allocation of schools and pick-up points is the prerogative of the Accounting Officer.

2. Can you clarify for me the GPT supplier no, is it the vendor no or PO NO?

Answer: GPT supplier number is vendor number issued by GPT – Gauteng Provincial Treasury. If you do not have the vendor number you can go to Treasury, they will assist you or send an e-mail to Dorcas.rabotapi@gauteng.gov.za She is from GPT Supplier development section.

3. This email is in regards to the RFP no : GT/GDE/003/2023 on the point of proof of ownership, we kindly ask for some clarification, If the director of the company is not the owner of the kombi/bus and the vehicle(s) are not registered in the name of the director nor the company , but we have signed Agreement Document, stating that the owner of the vehicle(s) gives us permission to utilize the vehicle(s) for this specific RFP, Can we attach a signed agreement document both with the proof of ownership of the owner and Certified ID copy ?

Answer: Please refer to page 25 of 61 of the tender document. The requirement is that the bidder must submit certified copies of proof of ownership of vehicles. Also, on page 28 of 61 – 1.2 on functionality (Number of buses you own that you intend to supply (22-to-130-seater buses will be acceptable) and on the same page under N.B second bullet says, “Make sure that the busses you own that you intend to supply are the same as those submitted in the bid document”.

4. Please advise if the entire document attached must be included with the bid pack.

Answer: The entire tender pack that you downloaded from e tender websites consisting of 61 pages must be submitted. Other required documents must be attached and indexed accordingly.



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5. • In a case of a Joint venture, should both companies submit their company documents and should both companies put their details on the tender documents?

Answer: Yes

- Also, in case of a joint venture or consortium is it compulsory for all companies in the consortium to have proof ownership of the vehicle?

Answer: The Terms of Reference indicated that the owner of the busses must submit proof of ownership. Kindly follow the rules of the joint venture and consortium.

6. Could you please clarify if the first aid certificates are applicable for submission with the tender or after the award. This is a costly exercise prior to award confirmation.

Answer: OHS compliance such as First Aid is a requirement that will be tested during site visit. You have to make sure that it is available during site visit

7. To clarify, are the drivers to be First Aid Compliant and to be tested on site visitation?

Thus, meaning no First Aid Certificates to be submitted with Tender?

Answer: During site visit proof of compliance will be tested, meaning documents such as first aid certificates should be available during site visit. They will be required during site visit.

8. May you please find my documents attached for application I will be glad to have you reply on your behalf.

Answer: Please note that according to page 1 of the tender document it is clearly indicated that the bids must be deposited in the Tender Box at 75 Fox Street, Marshalltown, Johannesburg. (See notes below)

Notes:

- All bids / tenders must be deposited in the Tender Box at the following address:

**Gauteng Provincial Treasury, Imbumba House, 75 Fox Street,
Marshalltown, Johannesburg**



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- Bids / tenders must be deposited in the Tender Box on or before the closing date and time.
- Bids / tenders submitted by fax will not be accepted.
- The GPT Tender Box is generally open 24 hours a day, 7 days a week.
- This bid is subject to the preferential procurement policy framework act, 2000 and the preferential procurement regulations, 2022, the general conditions of contract (gcc) 2010 and, if applicable, any other special conditions of contract.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL GPG RFP FORMS – (NOT TO BE RE-TYPED)
- ALL REQUIRED INFORMATION MUST BE COMPLETED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED):

9. If I could not make it for the briefing, can I still apply?

Answer: Yes, of course you can. This was a non-compulsory briefing session. No bidder will be eliminated for not attending the briefing session.

10. Kindly advise, point 5 on Formatting and Submissions of Bids, section E of documents, it requires for the Service Provider to register for e-invoicing, do we just send our CIPC doc and ID to the e-invoicing team to register us or this is only required once bidder is successful?

Answer: You do not have to submit the proof of e-invoicing registration with the tender document. It is just an advice to be registered for e-invoicing for future purposes in case you become successful.

11. Good day. Kindly confirm the closing date for the Gauteng scholar transport document. Document GT/GDE/003/2023

Answer: The tender closes on the 14/07/2023 at 11h00.