ZE.26209-Bid Clarifications

TITLE: SERVICE AND MAINTENANCE OF LEACHATE TREATMENT PLANTS FOR DSW LANDFILLS

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Queries and clarifications:

1. **I have noticed that on the total summary sheets Bisasar landfill site total column is omitted/missing, please check and advise accordingly**

Clarification to query 1

This query regarding page 68 of the tender document, noting that there is an omission in the summary table where the line item for the BISASAR LANDFILL SITE was mistakenly left out.

We have revised the table on page 68 to include a line item for BISASAR LANDFILL SITE. Kindly substitute page 68 with the amended page that was emailed to all the tenderers that attended the clarification meeting. Additionally, this updated page will be posted on the tender website with these clarifications

2. **I just require some clarification on line item "Contractual requirement" under "Fixed charge" and "scheduled item".**

What does this mean?

Clarification to query 2

The contractual requirements under "Fixed Charge" refers to any once off fixed costs that you will incur as a contractor to be able to conduct our scope of works.

***E.g** Maybe you will need to open an account with a supplier, and you must pay a fixed amount upfront. **This is just an example,** It could be any fixed cost that you envision as a contractor.*

The contractual requirements under "Scheduled Items" refers to any other time related costs that you will incur as a contractor to be able to conduct our scope of works. This may include but not limited to rental of workshop space or rental of tools etc.

3. **I have a few more questions with regards to the above:**
   a) What changes were made between the original and amended tender, except that I can see the darkened sections now in the scope of works.
   b) Item 2.6 (PS5.2.2) Page 64, the qty for this line item shows 3, should this not be 1.
   c) Item 6.11 (PS9(a)) Page 67, the qty reflected is 250, should this not also be 200?

Clarification to query 3

a) *The only page that was amended was the last page of the Bill of Quantities where you summarize the totals for each section (Page 68 of 75). You must replace that page with the one that was emailed to you. The were no other changes made to the original tender.*

b) *Here you are referring to page 62 according to the document numbering*

You are correct; there was a typographical error. The quantity should be 1. However, please note that this item should be priced as it is considering that this contract is re-measurable, and quantities may be adjusted during the contract period.

c) *Here also you are referring to page 65 according to the document numbering*

The quantity for this item was intentionally set at 250, so this is accurate.

4. This is one of the best tenders I have seen in terms of the scope of works.

Please pardon me for raising so much of questions.
The BOQ requires a monthly and annual service for all 4 sites.
If someone is awarded the tender, based on meeting all the criteria, how does the invoicing work?
From the tender specs, R700K is allowed for Mark-up over a 3 year period.
How does this fit into the monthly invoicing?

Clarification to query 4

Thank you for complementing our scope, We try even though there may be occasional errors.

Regarding invoicing procedures, the contractor is required to submit monthly invoices by providing evidence of completed work in the form of job cards. The total invoice amount should represent the cumulative value of all job cards for the respective month. If on a particular month you have completed monthly and annual services for all sites, you will submit 8x job cards and you must invoice a sum of those job cards depending on the rates you charged.

The R700K is designated specifically for spares and subcontractor work related to repairs. As a contractor, it is required to apply a markup percentage as a rate on item 9.1 (b) on page 67. In the event of a repair necessitating a spare part, the contractor is responsible for purchasing the spare part. The payment will then be made based on the price of the part plus the markup percentage rate. The invoice from the supplier must be provided as proof of the cost for that part.

For instance, if a blown fuse needs replacement and costs R100 from the supplier, and the contractor has a markup rate of 10%, we will reimburse from the R700K allocation an amount of R110, which comprises the cost of the fuse plus the markup.

End of all queries received!!!!!