

Ref No: TCTA-08-030&32 NOTICE 6

12 AUGUST 2020

RFT FOR THE OPERATION AND MAINTENANCE OF THE AMD TREATMENT PLANT AT CENTRAL AND EASTERN BASIN

Dear Tenderer,

TCTA acknowledges receipt of the Requests for Clarification listed below. The applicable response to each request for clarification is provided under each item.

1. FOLLOW-UP QUERIES

Page	Clause	Description	Comment	TCTA Response
13	6.8	Security	<p>Please will you:</p> <p>i) Define any areas where we would be responsible for security outside the treatment works fence-line (electricity supply; pipelines, etc)</p> <p>ii) Specify the minimum-security personnel numbers and grades, transport and equipment requirements per shift, including:</p> <ul style="list-style-type: none"> • Unarmed Gate guards • Internal unarmed patrolling guards • External unarmed patrolling guards • Armed guards • Security dogs • Armed response services 	<p>i) The security that is to be provided must be able to do patrols or accompany the staff for inspections on the Electricity poles going to Eskom station, Valve chambers close to the treated water discharge point, along the perimeter fence and manhole #8 outside the DRD Gold lift station. Including all the areas that are linked to the plant which are located outside the fence line.</p> <p>ii) As a minimum there must be 12 security guards working shifts 24/7. They must have their own vehicles to be able to do inspections on the areas indicated above.</p>

				<ul style="list-style-type: none"> • Refer to the minimum-security equipment Requirements which was issued in earlier tender addendum #3 and this addendum indicates that 3 firearms are required as a minimum-security equipment. • It is anticipated that no dogs are required at this moment. • The security guards at the premises must have panic button which are linked to their central armed response unit.
52	1.3.16 1.3.26	Waste removal	<p>Please provide the average monthly quantity of waste to be removed from each works for:</p> <ul style="list-style-type: none"> i) Slaker waste ii) Grits and screenings iii) Other waste products 	<ul style="list-style-type: none"> i) Slaker waste + Grits and Screenings ranges from 10 – 30 tons/month ii) General waste does not exceed 50kg/month on average iii) Sewage ranges between 15000 - 25000 litres/month
62	Annexure D 1 & 2	Computerized Maintenance Management system	<p>Please could you provide a complete schedule of the equipment that require the following services, as well as the frequency of such service:</p> <ul style="list-style-type: none"> <input type="checkbox"/> testing, calibration or certification <input type="checkbox"/> Vibration testing (mixer, aerators, pumps, thickener drives, etc) <input type="checkbox"/> IR inspection (Transformers, MV installation; MCC's, field control panels; motors; etc) <input type="checkbox"/> Oil testing (gearboxes, transformers etc) <input type="checkbox"/> Safety equipment (fire extinguishers, etc) 	<p>An asset register has been provided with a list of all the rotating and stationery equipment. The bidder should be able to filter which equipment requires calibration, inspection and certification.</p> <ul style="list-style-type: none"> 1. Testing, calibration or certification: Annual 2. Vibration Analysis: Monthly 3. Oil Testing: Quarterly

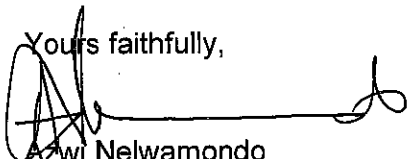
				4. The bidders are expected to be familiar with Fire Safety Systems (FSS) code and Occupation Health and Safety Act (Act 85 of 1993) for frequency of inspection required for safety equipment.
75	Annexure J	Minimum staff requirements	<p>The labour market, and local communities are applying significant pressure in this region for substantial salary and benefit increases. To avoid possible labour unrest during the transition, please could you:</p> <ul style="list-style-type: none"> a) Provide the salary structures of the existing operational personnel b) Confirm whether we will be obliged to take over the existing supervisory, operational, maintenance and laboratory staff. 	<ul style="list-style-type: none"> a) No company issues salary structures or salaries since this is confidential information. The tender is designed in such a way that there is competitiveness among the bidders. b) The current staff is not part of TCTA or DWS employees, therefore this is entirely up to the bidders and the current operator. TCTA has no right to impose any restrictions on the bidders regarding current staff.

2. GMR2.1 Certification Requirement

TCTA RESPONSE:

Only one of the personnel is required to have GMR2.1

Yours faithfully,



Azwi Nelwamondo
Senior Manager: Procurement