

Ref No: TCTA-08-032/ NOTICE 1

24 JULY 2020

RFT FOR THE OPERATION AND MAINTENANCE OF THE AMD TREATMENT PLANT AT 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. We believe that there is currently a CMMS in use. Does the current CMMS meet TCTA's expectations?

TCTA RESPONSE:

TCTA is currently using TECNISOFT Service manager – Sage 300 ERP System Manager and it meets TCTA expectation. Tenderers should take note that this item is part of the provisional sum.

2. If yes, will the existing data be made available to the successful bidder?

TCTA RESPONSE:

The CMMS data will be made available to the successful bidder.

3. On the proposed staffing structure and numbers:

- 3.1 Is it safe to assume that these are the minimum resources TCTA expect to be dedicated to this contract?

TCTA RESPONSE:

The minimum resources indicated under Annexure J, are basically a guideline of what TCTA deems enough to run the plant. In the event where the bidder sees necessary to add resources in order to operate the plant efficiently then the provision is available under Appendix 7 section 2 "Additional Staff".

- 3.2 If a tenderer is awarded both contracts (refer par 8 Alternative Tender offered), may certain operational resources, e.g. GMR 2.1, be shared between the two contracts?

TCTA RESPONSE:

The successful bidder for both basins can optimise staff between the two basins but key resources such as GMR2.1 and technical personnel cannot be shared between the basins.

3.3 Which resource will TCTA not allow to be shared, in other words fully dedicated to a specific plant?

TCTA RESPONSE:

The successful bidder for both basins can optimise staff between the two basins but key resources such as GMR2.1 and technical personnel cannot be shared between the basins.

3.4 Description of services: 1.3.17: Dust suppression and maintenance (i.e. fixing potholes, cutting encroaching trees) of access road leading to site entrance. Is it a correct assumption that major repair of the access road is excluded, and is there suitable filling material available or should this be provided for in our pricing?

TCTA RESPONSE:

The road should be maintained as part of scope. There is filling material at the back of the plant which can be used. Bidders are not expected to create tar road; however, the encroaching trees and grass should be cut. The potholes should be patched, and regular dusts suppression is to be carried out as part of scope.

4. You have indicated that the CMMS is in place and would have to be used. Could you please indicate which system, as one would have to make provision for the licensing, etc.

TCTA RESPONSE:

See the response in 1 above.

5. Please could you provide the following appendix attachments for this RFT:

Appendix 1:

Appendix 3:

Appendix 4:

TCTA RESPONSE:

These attachments are published with the RFT.

6. Functionality Scoring: We would like to clarify that our understanding of the manner of scoring for the companies experience on Form 1A and B is correct. a. For the Form 1A criteria, we understand that 10 points will be given for each plant that successfully meets the functionality criteria for capacities between 5 and 20MLD, up to a maximum of 20 points. With a 40-point maximum overall.

TCTA RESPONSE:

5 – 20 MLD plants will be scored with 10 points per plant up to 20 points, meaning if you have 2 plants that meets the criteria then you will be awarded maximum of 20 points even if you have indicated 3 plants, the maximum you can get is 20 points not more. A combination of 5-20 MLD and >20MLD experience will get you 40 points which is the maximum score for company experience.

7. b. For Form 1B, we understand that 15 points will be given for each plant that successfully meets the functionality criteria for capacities greater than 20MLD, up to a maximum of 40 points. With a 40-point maximum overall.

TCTA RESPONSE:

>20 MLD plants will be scored with 15 points per plant up to 40 points meaning if you have 3 plants that meets the criteria then you will be awarded maximum of 40 points even if you have indicated 3 plants, the maximum you can get is 40 points not more. A combination of 5-20 MLD and >20MLD experience will get you 40 points which is the maximum score for company experience.

8. Annexure G: Ground Water and Surface Monitoring: Annexure G has not been provided with the tender document. Can TCTA please issue this addendum?

TCTA RESPONSE:

Refer to addendum 2

9. Safety Equipment: We would like to confirm that the firefighting systems hardware (Fire Hydrants & Hoses systems and mobile fire extinguishers) site are TCTAs assets and that these units/systems will remain on site post the handover of plant from the old contractor to the new, to be maintained by the contractor on behalf of TCTA?

TCTA RESPONSE:

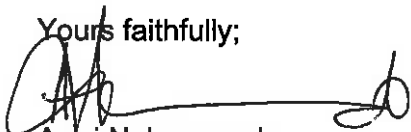
This is correct, any asset purchased or currently in the plant belongs to TCTA and will remain in the premises even after the contract has lapsed. The contractor's responsibility is to ensure the certificates are up-to date and the equipment is functional.

10. Laboratory Equipment: Is TCTA able to provide a list of Laboratory Equipment that is owned by TCTA and will remain on site post the closure of the old O&M Contract?

TCTA RESPONSE:

Refer to the attached list.

Yours faithfully;



Azwi Nelwamondo
Senior Manager: Procurement