

NO	QUESTION	ANSWER
1	<p>Good Day</p> <p>Will there be a downloadable pricing schedule for the RT64-2019 and RT59-2019 that we will submit in writing with our tenders responses.</p>	<p>Please note that Bidders must submit price schedule electronically via the electronic response system to facilitate the speedy evaluation of bid responses. Electronic bids must be submitted on or before the closing date and time of bid on the National Treasury's Transversal contracting supplier portal accessed on the following link: https://ww1.gcommerce.gov.za/NT_PROD/ISS/Portaldefault.aspx</p> <p>After completing the pricing schedule electronically, the electronic version of the pricing schedule must be printed and submitted together with the remaining bid documents which will serve as the hard copy of the bid.</p>
2	<p>Dear Mothushi,</p> <p>We are having trouble getting the tender documents on the E-Tender website today.</p> <p>If it is possible could you maybe send me the pricing schedule for the RT64 and RT59 please?</p>	<p>Please note that Bidders must submit price schedule electronically via the electronic response system to facilitate the speedy evaluation of bid responses. Electronic bids must be submitted on or before the closing date and time of bid on the National Treasury's Transversal contracting supplier portal accessed on the following link: https://ww1.gcommerce.gov.za/NT_PROD/ISS/Portaldefault.aspx</p> <p>After completing the pricing schedule electronically, the electronic version of the pricing schedule must be printed and submitted together with the remaining bid documents which will serve as the hard copy of the bid.</p> <p>Please note that the price schedule must be completed electronically and cannot be issued outside the system.</p>
3	<p>Please advise if the tender clarification meeting is compulsory, or optional?</p>	<p>The briefing session is NOT compulsory</p>
4	<p>Good Day</p> <p>Please note the following clarification questions</p> <p>Question 1) The advertised spec (below) for item 46161604-00002 correctly describes a 50 NEWTON ski-jacket (level 50); however the MINIMUM BUOYANCY is then stated as 150 NEWTON which might be a typing error.</p> <p>Kindly clarify if the end-user requires a 50 NEWTON ski-jacket or do they in fact require a 150 NEWTON LIFE-JACKET?</p>	<p>Good morning</p> <p>Please note that the cited specification is the specification we received from our end-users as their requirements.</p> <p>For Samples are required for all items offered but , please also refer to the next paragraph that reads as follows: Representative sample should be submitted where different sizes and colour of the same product are called for against different item numbers, only one sample must be submitted but recorded/labelled accordingly to indicate all the item numbers represented.</p> <p>Also please note : Bidders must submit price schedule electronically via the electronic response system to facilitate the speedy evaluation of bid responses. Electronic bids must be submitted on or before the closing date and time of bid on the National Treasury's Transversal contracting supplier portal accessed on the following link: https://ww1.gcommerce.gov.za/NT_PROD/ISS/Portaldefault.aspx</p>

NO	QUESTION	ANSWER
46161604-00002	<p>JACKET LIFE: SPECIFICATION:SANS 12402-5 PERSONAL FLOTATION DEVICES PART 5: BUOYANCY AIDS (LEVEL 50) - SAFETY REQUIREMENTS AND SANS 12402-6 PERSONAL FLOTATION DEVICES PART 6: SPECIAL PURPOSE LIFE JACKETS AND BOUYANCY AIDS - SAFETY REQUIREMENTS AND ADDITIONAL TEST METHODS. MINIMUM BUOYANCY 150 NEWTON, FABRIC: SIZES: ALL (30-50),COLOUR: VARIOUS</p> <p>Question 2) The Special conditions of contract: RT64-2019 states in para 3.3.4 b) "BIDDERS MUST SUBMIT SAMPLES FOR EACH ITEM OFFERED FOR PHYSICAL EVALUATION"</p> <p>Please clarify that this is correct, must a sample be submitted for EVERY ITEM OFFERED?</p>	<p>After completing the pricing schedule electronically, the electronic version of the pricing schedule must be printed and submitted together with the remaining bid documents which will serve as the hard copy of the bid.</p> <p>The price schedule must be completed electronically and cannot be issued outside the system.</p> <p>Preproduction testing will be required</p>
5	<p>Dear Sir,</p> <p>According to the electronic bidding document our company must send an e-mail to gcommerce@sita.gov.za to acquire the login details</p> <p>The message bounces back with the following message. 'gcommerce@sita.gov.za' on 2019/02/19 9:00 AM Server error: '551 5.1.2 <gcommerce@sita.gov.za>: Recipient address rejected: Domain not found'</p> <p>Please advise how we should proceed.</p>	<p>The correct contacts are as follows:</p> <p>Bidders who are not registered on Central Procurement Portal for Government must contact SITA at the following details for assistance: Tel: 0800 611 201 Email: gcommerce@sita.co.za</p>
6	<p>Good day sir</p> <p>Please provide me with clarification on the below mentioned items:</p> <p>53101504-00036 – Trousers, Female, Work wear</p> <ul style="list-style-type: none"> is this item CMT (i.e. will fabric be supplied by department) or complete buy out <p>53101604-00073 – Shirt, Female, Short sleeve</p>	<p>Where you see CMT, the fabric will be provided by the Department of Correctional Services.</p> <p>For item 53101604-00073, the quantity is 1 because the department does not have quantities in year 1 but start to have requirements in year 2 and quantities in year 2 are 10 000.</p>

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	<ul style="list-style-type: none"> is this item CMT (i.e. will fabric be supplied by department) or complete buy out Please confirm units (currently the unit is 1) <p>53101502-00052 – Trousers, Male, work wear</p> <ul style="list-style-type: none"> is this item CMT (i.e. will fabric be supplied by department) or complete buy out 																					
7	<p>Good day</p> <p>Thank you for your speedy response.</p> <p>Please take note that I have found that items are duplicated, were the description is the same, quantities are the same, customer is the same, but item codes are different.</p> <p>Please advise if both items are valid, see below table:</p> <table border="1" data-bbox="270 978 1255 1455"> <thead> <tr> <th>Item code</th> <th>Description</th> <th>Quantity</th> <th>Customer</th> </tr> </thead> <tbody> <tr> <td>53101504-00036</td> <td>Trousers, Female, Work wear</td> <td>15000</td> <td>DCS</td> </tr> <tr> <td>53101504-00028</td> <td>Trousers, Female, Work wear</td> <td>15000</td> <td>DCS</td> </tr> <tr> <td>53101502-00026</td> <td>Trousers, Male, Work wear</td> <td>30883</td> <td>DCS</td> </tr> <tr> <td>53101502-00052</td> <td>Trousers, Male, Work wear</td> <td>30883</td> <td>DCS</td> </tr> </tbody> </table>	Item code	Description	Quantity	Customer	53101504-00036	Trousers, Female, Work wear	15000	DCS	53101504-00028	Trousers, Female, Work wear	15000	DCS	53101502-00026	Trousers, Male, Work wear	30883	DCS	53101502-00052	Trousers, Male, Work wear	30883	DCS	<p>Good day</p> <ol style="list-style-type: none"> For items 53101504-00036 and 53101504-00028 the detailed specification that is referred to is different (see the documents on this link http://www.treasury.gov.za/divisions/ocpo/ostb/RT64-2019/RT64-2019.aspx) the technical specification link is issued with bid document named <u>O)- Technical Specification</u> Also item 53101502-00026 and 53101502-00052 they have different technical specification. The same link above can be used to track the actual specification.
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8	<p>Good day sir</p> <p>Please provide me with clarification on the below:</p> <ol style="list-style-type: none"> The below mentioned items appear on Part 2 – 000000794 (Consumer name: Nat Dept Correctional Services) & Part 3 – 000000702 (Consumer name: Dept of Home Affairs), please confirm if this correct. Please confirm if the below is correct, that the Department of correctional services will be supplying fabric for the Department of Home Affairs. 	<p>This is correct, there are instances where more than one institution requires the same item.</p> <p>Yes, where there is CUT MAKE AND TRIM the department of correctional services will provide fabric</p>																				

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9	<p data-bbox="270 957 477 989">Good Morning Sir</p> <p data-bbox="270 1041 1169 1146">With regards to customer Department of Education: Gauteng, in Part 5 – 0000000732, please confirm if the department has a Single point of delivery or Multiple points of delivery.</p> <p data-bbox="270 1199 427 1230">Kind Regards</p>	<p data-bbox="1273 999 1436 1031">Good Morning</p> <p data-bbox="1273 1083 1881 1115">the Department has only one central point of delivery</p> <p data-bbox="1273 1167 1368 1199">Regards</p>								
10	<p data-bbox="270 1440 774 1472">Tender 733 not on the system please assist.</p>	<p data-bbox="1273 1335 2386 1482">Please note that tender No 733 or 811 for South African Navy, South African Army, Department of Labour and South African Military Health Services had a technical error where requirements for some user departments are missing. Tender number 812 has been issued to rectify the problem.</p> <p data-bbox="1273 1545 2095 1577">We do apologise for the inconvenience that this might have caused. </p>								
11	<p data-bbox="270 1629 477 1661">Good Morning Sir</p> <p data-bbox="270 1713 1234 1776">With regards to the below mentioned customer please confirm if these departments have a Single point of delivery or Multiple points of delivery.</p> <ul data-bbox="314 1839 724 1871" style="list-style-type: none"> • South African Revenue services 	<p data-bbox="1273 1629 1709 1818">SARS ROR 3rd floor c/o Lilian Ngoyi & Francis Bard streets Pretoria central Contact no 012 3170210</p> <p data-bbox="1273 1818 2386 1839">.....</p>								

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	<ul style="list-style-type: none"> • Department of Correctional Services • Department of Home Affairs • Department of Agriculture, Forestry & Fishery • Department of Agriculture Extension & Advisory Services • Department of Education: Gauteng • Department of Labour • South African Military Health Services • DOD South African Army • DOD South African Navy • Department Rural Development & Land Reform 	<p>DAFF should have various delivery points as follows :-</p> <p>Daff Umtata Daff Pietermaritzburg Daff King Williams Town Daff Middleburg/ Gadi Daff Pretoria Daff Makhado</p> <p>.....</p> <p>DCS only have one delivery point on RT64 and that will be Witbank Correctional Centre</p> <p>.....</p> <p>Good day DAFF Limpopo /Mpumalanga has single point of delivery is Makhado Regional office</p> <p>.....</p>
12	<p>Kindly take note that I am experiencing problems with opening this specific PART 7, of RT64-2019.</p> <p>All the rest of the files: Parts 1-5 & 6 which was replaced with 8 and Part 9, opened correctly but as soon as I attempt to open this file, it gives a message as follows; “ DATA CONTAINED IN THIS WORKBOOK IS NOT SET UP CORRECTLY. CONTACT YOUR ADMINISTRATOR”</p> <p>Could you kindly assist, asap??</p> <p>Thank you very much.</p> <p>Kind regards,</p>	<p>Good afternoon</p> <p>Please note that tender No 806 for Johannesburg Disaster Management Directorate Public Safety, Rural Development & Land Reform, Limpopo: Health and Limpopo: Transport had a technical error where bidders could not respond. Tender number 816 has been issued to rectify the problem.</p> <p>We do apologise for the inconvenience that this might have caused. </p>
13	<p>Good Day</p> <p>There is still confusion whether a sample is required per item bid, or not. I do understand that common items (iro size/colour) need only be sampled once, to avoid duplication - per GCC</p> <p>The confusion arises from the attached spreadsheet which talks about samples being required upfront for very few items, with most items requiring pre-production samples only, according to this spreadsheet (attached)</p> <p>Please clarify the conflicting advice in this spreadsheet regarding samples</p>	<p>Good afternoon</p> <p>For test reports requirements please only refer to Annexure A. if an item does not appear on Annexure A requiring a test report it means there is no test report required</p>