

TPT/2022/11/1992/16056/RFP - PHYSICAL SECURITY GUARDS

CLARIFICATIONS RECEIVED AFTER BRIEFING SESSION – VERSION 2

Q1	The third column is for Monthly Rate per Resource / Equipment for Year 1. My question is: Do we only calculate the Monthly rate 'ONLY' or is there a space where we can write the total amount for year 1?
A1	The monthly rate quoted can be extrapolated to an annual rate by the bidders. However, the rates will be populated into a spreadsheet where the annual rate is automatically calculated
Q2	The vehicles required, should they be vans or cars?
A2	As indicated during the tender briefing, the response vehicles can be 4x2 LDV type vehicles. Certain terminals (as per the presentation) require a kombi type vehicle to assist with posting of guards due to adverse weather conditions from time to time and size of the terminal
Q3	The Radios on site. Do they need to connect to HQ or local offices and on-site office?
A3	Radio's on site must be able to communicate on site only without any interference from other radio frequencies used in the port, also by other security service providers.
Q4	Please may you give us some guidance on how to calculate the formulae for the Job Creation schedule (Section 11) Page 49 – 51
A4	No formulae, you can use number of Guards / Employees to be employed for this project.
Q5	I would like to have some clarity on whether we should sign all the agreement in the Bid document or will we sign them once the tender is awarded to us? If we don't need to sign the agreement, do we put N/A or do we just leave them blank?
A5	Master Agreement should be completed and signed.
Q6	One last question, UIF does not issue out compliance certificate anymore, are we required to submit any document with regards to UIF compliance?
A6	UIF registration is sufficient
Q7	If we are not outsourcing our services from overseas, under Section 12, do we leave page 54 of 56 blank or do we put N/A as we are outsourcing our services Locally?
A7	N/A

