

**SERVICE, REPAIR, REPLACE AND CALIBRATION OF MASS METERS AT MATIMBA POWER STATION A
PERIOD OF 5 YEARS
LPMAT0021GX**

No	Clarification Questions/Concerns	Reference (Section / Page Number)	Response / Comments / Updates
1	Quality Requirements <ul style="list-style-type: none"> • Bullet 6 Omitted requirement on the invitation to tender. 	Quality Requirements Page 11	Bullet 6 added, see below Quality Requirements <ul style="list-style-type: none"> • Control of non-conforming service procedure • Corrective and preventive actions procedure • Template for a Typical Contract Quality Plan • Process for handling customer property • Process for preservation of spares during handling; transportation and storage • Process for evaluation; selection; re-evaluation and monitoring the performance of suppliers • ISO 17025:2017 certificate for Mass Metrology or an agreement + ISO 17025 with an mass metrology accredited service provider