	<p style="text-align: center;"><b>MEMO CLARIFICATION ADDENDA</b></p>	Unique Identifier	240-51017543
		Revision	Rev. 0
		Revision Date	Aug- 2019
		Group Technology and Commercial Division	

## MEMO

Good Day,

## TENDER CLARIFICATION MEETING ADDENDA.

### INVITATION TO TENDER No. E1900GXMPKUS

### Kusile Power Station Utility Personnel for Chemical Services AT KUSILE POWER STATION FOR A PERIOD OF FIVE (5) YEARS


## QUESTIONARES

- May you please assist me with clarity on the Pricing schedule:  
As per the scope of work section 3.2 the request is that the employees work 40 hour weeks.  
The Pricing schedule quantities do not align with this request, please confirm what should be considered:

2.1.1 calculation as follows for supervisor – 480 total hours / 5 years /52 weeks = 1.84 Hours per week.

2.1.2 calculation as follows – 9780 total hours / 5 years /52 weeks = 37.6 Hours per week.

<b>2.1</b>	<b><u>NORMAL TIME</u></b>					
	<u>Normal working hours are working hours that fall within the following periods:</u>					
	<u>Mondays - Friday:</u> <u>07:00 - 16:30</u>					
2.1.1	Supervisor (Min 2 Years of	Hours	1	480		

	<p style="text-align: center;"><b>MEMO CLARIFICATION ADDENDA</b></p>	Unique Identifier	240-51017543
		Revision	Rev. 0
		Revision Date	Aug- 2019
		Group Technology and Commercial Division	

	Experience) (1 Off)					
2.1.2	General Labourers (Min 1 Years of Experience) (2 Off)	Hours	2	9 780		

### **ANSWERS**

1. Once off it means One (contract) supervisor who works 8hrs a month for administrative purposes.

Calculation is 8hrs x 12months x 5yrs = 480hours

1. Two off means Two general workers who works on site 40hrs in a week.

Calculation is 40hrs x 52weeks x 5yrs = 10400 hrs ( Its =9780 excluding holidays etc.)

**Compiled by:**




**Name: Happy Machika**  
**Designation: Assistant Procurement Officer**  
**Date: 08/10/2025**

**Supported by:**

**Name: Nonhlanhla Mthembu**  
**Designation: Manager MM**  
**Date: 08/10/2025**

### **CONFIRMATION OF RECEIPT OF ADDENDA TO THE ENQUIRY**

We confirm that the following communications received from the *Employer* before the submission of this **[tender E1900GXMPKUS ]**, amending the tender documents, have been taken into account

	<p style="text-align: center;"><b>MEMO CLARIFICATION ADDENDA</b></p>	Unique Identifier	240-51017543
		Revision	Rev. 0
		Revision Date	Aug- 2019
		Group Technology and Commercial Division	