

Clarification Questions

Tender:	Water Hygiene Testing - WCH
Date:	18 th February 2025
Client:	North Cumbria Integrated Care NHS Foundation Trust

No.	Question
1.	Please confirm that the tank cleaning is to be conducted with chemicals i.e. chlorine or silver peroxide, or is this just a clean and vacuum of any sediment?
	Response
	The tank cleaning requirement is as detailed in the Technical Specification, and as specified in BS8558:2015 and PD855468:2015 (March).

No.	Question
2.	Please confirm the expected schedule for invoicing? - we note that whilst most of the sampling work is completed in August, there are descales every quarter, however the invoicing is to be 6-monthly. Is the expectation that the invoicing will be made in August and February and that this will be for half of the annual value or can the quarterly works be invoiced as they fall?
	Response
	The Client has confirmed quarterly invoicing in arrears for works completed is acceptable.

No.	Question
3.	Received in response to Clarification 2 above – Thanks for confirmation of quarterly invoicing - would the client be open to monthly invoicing in arrears so that all works were invoiced against the tendered rates after the month in which they were completed, or would the minimum expectation be that it would have to be quarterly, in which case would this be the total cost split into 4 equal amounts, and invoiced in June/September/December/March?
	Response

The Client has confirmed monthly invoicing in arrears for works completed is acceptable.
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