

Clarification Meeting 1 (10.04.2026)

TENDER E2723GXMPKRI: THE SUPPLY AND DELIVERY OF ELECTROSTATIC PRECIPITATOR (ESP) PLANT MECHANICAL SPARES “AS AND WHEN REQUIRED” FOR A PERIOD OF FIVE YEARS AT KRIEL POWER STATION.

CLARIFICATION QUESTIONS AND RESPONSE

Q1.

Regarding line item 27 (quantity 73,600), does this quantity refer to male and female parts separately or as a set?

A1.

The quantity refers to a complete set. The stock number covers both the male and female components together.

Q2.

Will technical drawings be made available to bidders?

A2.

*Yes. The required drawings will be uploaded to the **Eskom Tender Bulletin** and **National Treasury e-Tenders Portal**. All bidders are advised to regularly check both platforms for updates.*

Q3.

Is the ISO 3834 certificate required for the manufacturer (OEM) or the distributor/supplier submitting the tender?

A3.

The tendering entity (principal contractor or lead joint venture partner) must submit a valid ISO 3834 certificate. Certificates issued in the name of subcontractors or secondary suppliers will not be accepted.

Q4.

If bidding as a joint venture, which party must hold the ISO 3834 certificate?

A4.

The lead partner in the joint venture must hold the ISO 3834 certificate, and the certificate must be valid and issued by a SANAS-accredited certification body.

Q5.

Will foreign manufacturers' ISO 3834 certificates be accepted?

A5.

Yes, provided that:

- The certificate is issued by a SANAS-accredited body, and*
- The certified entity is the lead contractor or lead partner in a joint venture arrangement.*

Q6.

Why is ISO 3834 required for a contract that is mainly for supply and delivery?

A6.

The listed mechanical spares include components that involve welding and fabrication controls. Eskom

requires assurance that the principal contractor understands and manages welding quality requirements, as Eskom does not contract directly with subcontractors.

Q7.

Can EPC or turnkey project experience be used to meet the technical experience requirement?

A7.

Yes, provided that:

- *Delivery notes and purchase orders clearly demonstrate the supply of similar mechanical components, and*
- *The documents reflect the bidder's company name and allow verification.*

Q8.

Do delivery notes and purchase orders need to be specific to the exact items listed in the tender?

A8.

No. Delivery notes and purchase orders for similar mechanical components are acceptable.

Q9.

For full technical scoring, do delivery notes need to originate from different purchase orders?

A9.

No. The requirement is a minimum of 25 signed delivery notes. These may originate from one or multiple purchase orders, provided they demonstrate a credible supply history of mechanical components.

Q10.

The method statement mentions fabrication and repairs. Can this be clarified given that the scope is supply?

A10.

The method statement must describe:

- *The fabrication process,*
- *Inspection and testing,*
- *Quality control measures, and*
- *How defects or errors would be corrected if identified.*
References to repair are acceptable where they explain corrective actions during fabrication.

Q11.

Is completion of the NEC document mandatory at tender submission stage?

A11.

Yes. The NEC document, including the Bill of Quantities (pricing), must be fully completed and submitted at tender closing. Failure to complete the NEC will result in commercial disqualification.

Q12.

When will Incoterms be confirmed?

A12.

Incoterms will be addressed during the negotiation phase with successful bidders.

Q13.

Are Quality, Environmental and Safety requirements disqualifying at tender closing?

A13.

No. These are contractual requirements. However, successful bidders must fully comply before contract award. Early submission is encouraged to avoid delays at the negotiation stage.

Q14.

Is an Environmental Policy mandatory?

A14.

Yes. Bidders must submit an Environmental Policy demonstrating:

- *Top management commitment,*
 - *Legal compliance,*
 - *Pollution prevention, and*
 - *Continuous improvement.*
- Combined SHEQ policies are acceptable if they meet all requirements.*

Q15.

Will SDL&I (local content and industrialisation) requirements be clarified?

A15.

Yes. SDL&I queries must be submitted in writing via email. Official responses will be published on the Eskom Tender Bulletin and National Treasury e-Tenders Portal.

Note for Publication

All clarification responses above form part of the tender documentation and must be read together with the Invitation to Tender and associated schedules.

A reminder that the communication platform is the Eskom e-tender portal and that of National Treasury and the responsibility of the tenderer to visit regularly for possible updates. Any revised documents after site meeting, clarification information and minutes will be uploaded as such. Information as per the latest communication will apply.