

2

NEC 3 Supply Contract

PART TWO - TECHNICAL REQUIREMENTS

SUPPLEMENTATION PROCESS for A Prequalification Enquiry for The Treatment, Testing and supply of Wood Poles and Cross Arms for Distribution Division on an "as and when" required basis from award to 31 March 2030, with the option to augment the contract with additional suppliers after three (3) years from inception of the contract. Eskom Rotran will provide transportation for delivery of the wood poles and cross arms.

ENQUIRY NUMBER	:	E1153DXKZN
TENDERER NAME	:	
TENDER CLOSING		30 MAY 2025 AT 10H00AM

TECHNICAL FILE FORMAT FOR TENDER SUBMISSION

The submission must be structured in a logical, user-friendly format. Please create subfolders for each of the Technical Returnable listed below. Ensure that the subfolders are labelled with descriptive titles to form a logical order.

Please ensure that all documents that are scanned are legible and clear, and no part of the document is missing or cut-off.

Please refer to the Technical Evaluation Criteria (TEC) document for more details on each of the following returnable and ensure compliance to all requirements stated in the TEC:

Please submit all the Technical returnable listed below and label your subfolder in the order provided.

1. Technical Schedule A and B

NB: Refer to Annex C of Technical Evaluation Criteria

NB: Schedule A is already completed with Eskom's requirement, As the Tenderer you are required to fully complete Schedule B and submit the entire document as a Tender Returnable. There must be no blank spaces, -, and N/A in any field of Schedule B.

PLEASE NOTE THAT SUBMITTING NO 100% COMPLETED TECHNICAL SCHEDULE AT TENDER CLOSING STAGE WILL LEAD TO IMMEDIATE DISQUALIFICATION.

- **2.** A <u>certified</u> copy of VALID <u>product certification mark</u> issued by <u>SANAS accredited Certification Body</u> (SABS, SATAS or ACT) for SANS 754 the latest edition
- Copy of certificate must be certified by a commissioner of oaths; the commissioning must be clearly legible, and the commissioning date must not be older than three months prior to the tender closing date.
- If no certificate/s is available, but, the tenderer has successfully applied for registration of their steam generator with the Department of Labour, then submit a LETTER (at tender submission stage) from

Department of Labour indicating WHEN IT WILL BE AVAILABLE. However, certificate/s must be submitted before contract award stage.

PLEASE NOTE THAT SUPPLYING NO CERTIFICATE OR NO LETTER AT TENDER SUBMISSION STAGE WILL LEAD TO IMMEDIATE DISQUALIFICATION.

3. A **certified** copy of VALID steam generator/s <u>registration certificate/s</u> issued by the **Department of Labour** for all steam generators.

Only in the absence of the above: Submit a LETTER from Department of Labour indicating **when** it will be available.

4. If your steam generator/s is/are excluded from registration with the DoL:

Submit a written confirmation (Letter or Email) of exclusion from DoL accompanied by a Certificate of Manufacture and/ or Certificate of Conformity

If you cannot get confirmation of exclusion from the DOL, then submit a letter from your company confirming that your Steam Generator design pressure is less than 50kpa and that you are in alignment with PER.

NB: This is only applicable if your Steam Generator/s is/are excluded from registration by the DoL. (If you answered <u>"YES"</u> in 21.4 of the Technical Schedule A&B)

5. VALID copies of inspection and test report/s for all **steam generator/s** (report/s not older than 36 months)

Tenderer to submit a valid copy of the latest (no older than 36 months) **steam generator/s** inspection report/s per **steam generator** at tender submission stage.

NB: Inspection Report must be from an Approved Inspection Authority (AIA) and must clearly state the details of the steam generator (Serial Number, name plate information, etc).

PLEASE NOTE THAT SUBMITTING NO REPORT/S AT TENDER CLOSING STAGE WILL LEAD TO IMMEDIATE DISQUALIFICATION.

6. VALID copies of inspection and test report/s for all **pressure vessel/s** (Not older than 36 months)

Tenderer to submit a valid copy of the latest (no older than 36 months) **pressure vessel**/ **s** inspection report/s per **pressure vessel** at tender submission stage.

NB: Inspection Report must be from an Approved Inspection Authority (AIA) and must clearly state the details of the pressure vessel (Serial Number, name plate information, etc).

PLEASE NOTE THAT SUBMITTING NO REPORT/S AT TENDER CLOSING STAGE WILL LEAD TO IMMEDIATE DISQUALIFICATION.

7. Only if your **Steam Generator/s** is/are <u>excluded</u> from Inspection and Testing by PER then

Submit a letter from an AIA confirming the exclusion; PLUS Certificate of Manufacture and/ or Certificate of Conformity

OR Submit a letter from your company confirming the exclusion; PLUS Certificate of Manufacture and/ or Certificate of Conformity

NB: This is only applicable if your Steam Generator/s is/are excluded from inspection and testing (If you answered <u>"YES"</u> in 21.2 of the Technical Schedule A&B)

8. Only if your **pressure vessel/s** is/are **excluded** from Inspection and Testing by PER then

Submit a letter from an AIA confirming the exclusion; PLUS Certificate of Manufacture and/ or Certificate of Conformity

OR Submit a letter from your company confirming the exclusion; PLUS Certificate of Manufacture and/ or Certificate of Conformity

NB: This is only applicable if your pressure vessel/s is/are excluded from inspection and testing (If you answered <u>"YES"</u> in 21.2 of the Technical Schedule A&B)

9. A <u>LETTER</u> indicating when Electronic data recording unit will be available

NB: This is only applicable if the electronic data recoding unit is not available at tender submission stage. (If you answered "NO" in 16.5 of the Technical Schedule A&B)

10. Submit a copy of calibration certificate for cantilever testing facility.

Please ensure that the calibration certificate clearly state that it is for the <u>cantilever testing facility</u> OR if the <u>load cell</u> is calibrated, the calibration certificate must reference the cantilever testing facility

NB: **Only if no calibrated cantilever testing facility** is available, then submit a LETTER indicating **when** it will be available.

11. Submit a copy of calibration certificate for midpoint testing facility.

Please ensure that the calibration certificate clearly state that it is for the midpoint testing facility OR if the load cell is calibrated, the calibration certificate must reference the midpoint testing facility

NB: **Only if no calibrated midpoint testing facility** is available, then submit a LETTER indicating **when** it will be available.

12. Submit a copy of a **Contract Quality Plan**

Please refer to the Technical Evaluation Criteria (criterion 2.7 of Scoring criteria) for details of what need to be included in the Contract Quality Plan

PLEASE NOTE THAT SUPPLYING NO COPY OF A CONTRACT QUALITY PLAN AT TENDER SUBMISSION STAGE WILL LEAD TO IMMEDIATE DISQUALIFICATION.

NB: PLEASE DO NOT SUBMIT the following:

- Copy of SANS 754
- Copy of Technical Evaluation Criteria
- Copy of old Eskom standard