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		Tactical Procurement	

Date: **2026/08/17**
 Enquiries: **M Molefi**
 Tel: **017 799 3790**
 Email: **MolefiMO@eskom.co.za**

Dear Sir / Madam

**SUPPLY AND DELIVERY OF COMPOUND SEALING, GASKET, PACKING, AND
 O RINGS SPARES ON AS IN WHEN REQUIRED BASIS AT MAJUBA POWER
 STATION FOR A PERIOD FOR 60 MONTHS.
 ENQUIRY NO: E2699GXMPMAJ**

MAJUBA POWER STATION

Herewith requests for clarification, together with Eskom's Technical Team responses:

1. I refer to the attached pricelist in respect of the relevant tender. A huge percentage of items listed require the supplier to ensure the following: [VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)]

Please advise where the applicable drawings can be located/accessed in order to quote on relevant items specified. [Give the OEM the part number stipulated on the specification they will have the drawing.](#)

2. Is possible can you Extend this tender i don't believe in my side I can have all this price 12 of October. [This tender was out in March and was recalled for some concerns from one supplier who has the contract with us to remove some components to avoid duplicate, I therefore believe you should have seen the tender at the time and responded, moving this to October it will be unfair to others and also impact the business.](#)

3. I' m trying to check on the tender bulletin I don't see Packing/O rings Document please can you help. [Some of the items were removed hence continue with what is on the list.](#)

4. Kindly find the attached spreadsheet with comments of what we need to quote accordingly. [Please assist. Refer to number 8 for this answer.](#)

5. Can I please inquire as to when the scope of work will be published. We at John Crane Pty Ltd would like to apply for the tender. and just looking for some clarity of the products which you would like us to supply. If possible I could also come to site to discuss this with all relevant personal. [The scope of work is to supply and deliver as per the list.](#)

6. I would appreciate it if you could provide the relevant scope of work, specifications, or direct me to the applicable section of the document. [The scope of work is supply and deliver the gaskets and seals, the list of](#)

components to be supplied have specifications.

7. Since we are sourcing the required spares directly from the OEM and providing an official OEM letter as requested, please clarify how the ISO 9001 requirement applies to our submission. Regarding ISO 9001 certification it is mandatory for the supplier to conform with quality standards as in this case if the supplier is not the OEM they will still be responsible for storage, handling, packaging and transportation and contamination control as stipulated on clause 8.5.4 (companies that are certified are familiar with the clause), with that being said the certificate remains the mandatory requirement.

8. I would like to request a clarification regarding the above-mentioned tender, on technical evaluation requirement under 3.3.2.3 : Provision of Technical Resources, Could you please advise on the qualification and experience requirements for the required CVs. Technical people who understand mechanical components it is important to see if the company have such e.g. if the specification has the OD and ID the technical person should be able to know what should be the thickness.

9. May we please come to site and view some of the items. There is information that we need of some of the items. The items are being ordered because we don't have them in stock and the description was taken from SAP as was previously used.

10. May you please assist by providing drawings for the following materials listed in the BOQ of this tender Your assistance in this matter will be highly appreciated: The OEM should be in possession of the drawings when furnishing them with the part number provided, drawings are hard to find hence there are part numbers.

Yours faithfully,

M Molefi
Official Procurement

