

Clarification 2 (10.06.2025)

TENDER E1247GXMPKRI: SUPPLY AND DELIVERY OF LOW VOLTAGE ELECTRICAL SPARES ON “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF 5 YEARS AT KRIEL POWER STATION.

Clarification Request and Response**Clarification Request:**

1. Good day,

I trust this email finds you well.

We are writing to request clarification regarding the pricing schedules mentioned in the tender document.

We have identified two pricing schedules referenced: one within the NEC Contract and another in the Scope of Work as Appendix A. Upon review, we have noted that the items listed in these two schedules are not identical.

To ensure we submit an accurate and compliant tender, could you please advise us on which of the two pricing schedules we should use for our submission? Your guidance on this matter would be greatly appreciated.

Thank you for your time and assistance.

Kind regards

Response:

There were stock item numbers we found to be duplicates on the SOW. These duplicate stock items were corrected on the NEC. The SOW hasn't changed. The number of items (480) in NEC is less than that from the SOW (501) because the following items were deleted due to duplication:

- 675749
- 146196
- 146254
- 237503
- 146254
- 711506
- 146196
- 183685
- 237447
- 237448
- 237459
- 237403

- 237409
- 237436
- 238462
- 238463
- 253374
- 712435
- 253368
- 237449
- 237457

PLEASE USE NEC CONTRACT PRICING LIST.

2. I have also noticed that the tender is a reverse e-auction process, but then there is a NEC with pricing needed. Please assist on this confusion as well, thank you.

Response:

- Suppliers who pass technical evaluation, will be invited to participate in e-Auction.
- The Pricing Schedule in the NEC will be completed when the contract is awarded. The Pricing Schedule will assist the suppliers when they do pricing for the e-Auction

3. Good day'

Kindly assist with the following confirmations. Based on the annexures to the tender, an e-auction form is attached, do we then still have to include pricing as part of the submission? Alternatively, does the e-auction part remain true for this tender?

Your assistance will be appreciated.

Response:

- You do not have to submit prices at the closing date as the Reverse e-Auction is applicable in this project.

4. Good day sir,

I trust this email finds you well.

So is the BOQ/Pricing mandatory in closing date, because i didn't hear yesterday due to my network was not stable. Please remind me sir

Response:

The BOQ/Pricing is not mandatory at the closing, only Suppliers who pass technical evaluation, will be invited to participate in e-Auction where pricing is required.

5. Hi

Please urgently confirm if we need to submit pricing as this is on E-Auction.

Regards

Response:

- You do not have to submit prices at the closing date. Reverse e-Auction will be used.

6. Good Day

Please can you confirm in writing that the tender has been extended to the 11th June 2025

Your urgent response is awaited.

Response:

- The Tender closing date was extended from 04.06.2025 to 13.06.2025

7. Good Morning

Just want to find out if this meeting took place as my response for the attendance was not confirmed and as such no invitation was received as I had some questions to asked about this enquiry as the closing date is getting nearer. Not sure if you are available or on leave since am not getting response (check two mails details below without response)

Was clarification meeting cancelled or what, just checking since I was not invited as per my response as detailed below.

Your help and prompt response is appreciated.

Regards

Response:

- The link to the Clarification meeting was provided in the Invitation to Tender (ITT) for all Suppliers to gain access to the meeting.

8. Thank you for your response, 1. Just need to find out if this enquiry will be awarded to one supplier or multi supplier taking into consideration that this is combination of mechanical, electrical and C&I spares also has almost 500 items. 2. Also may please consider extending the closing date as some items has no part number and some with insufficient description.

Regards

Response:

- The contract to be awarded to multiple suppliers

9. I would like to clarify (under the qualitative technical evaluation criteria) whether a remittance/payment advice from Eskom, for Eskom purchase orders, will suffice as proof of previous work successfully completed in place of a delivery note.

Secondly, does the letter of support have to be specifically from an OEM or can it be from an agent/distributor.

Response:

- Only delivery notes or a certificate of completion will be accepted. This was covered in the clarification meeting.
- Letter of support must be from the OEM

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.