



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

**Meeting Name:** Tender clarification meeting Current Transformers –MWP1534TX

**Date:**

29 September 2022

**Time:**

10h00 to 13h30

**Venue:**

Online – MS Teams

**Meeting No.:**

01/2022

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
1.	<b>Opening:</b> 1.1 Welcome 1.2 Apologies and quorum		P Ramushu	
2.	<b>Safety and Emergency Evacuation Procedure</b>		M Chauke	
3.	<b>Declaration of interest</b>		All	
4.	<b>Verification of minutes of previous meeting/s</b>		N/A	
5.	<b>Action items from previous minutes</b>		N/A	

**Disclosure classification:** *Controlled Disclosure*

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
5.1	Meeting No. 01/2022 Action Item No.			
6.	<b>Matters for clarification:</b>			
6.1	<b>COMMERCIAL:</b>  All tender clarification questions have to be sent to the buyer (Portia Ramushu) <b>only</b> , the answers will be published on both Eskom tender bulletin and National Treasury e-tender portal <b>not</b> to the potential tenderer.  Clarification queries closing date is five (5) working days before the deadline for tender submission.  The meeting is non-compulsory, the manufacturers/tenderers that did not attend the meeting are also allowed to tender.  The tender shall be for the whole <b>or</b> parts of the contract. <b>Note:</b> Whole contract is all current transformers tendered for and part contract is some of the current transformers tendered for.			

**Disclosure classification:** *Controlled Disclosure*

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
	<p><b>Question</b> :The invitation to tender states that is targeting original equipment manufacturers (OEMs) only , does this mean that only OEMS should tender?</p> <p><b>Answer</b> : Yes, only OEMs should tender.</p> <p><b>Note: All tender submission documents must be in English.</b></p> <p><b>FINANCE / PRICING SCHEDULE</b></p> <p>The pricing schedule allows for pricing indicating the split between foreign and local pricing, and tenderers are advised to take note of that. This allows for any importation to be clearly identified in the pricing to be submitted.</p> <p>Item 40 and 41 of the pricing schedules talks about the transport rate per kilometre, in Gauteng Province the transport companies charge a daily rate or minimum chargeable rate but not rate per kilometre.</p> <p>Refer to published BoQ - 1kV and 275kV-765kV Current Transformers Pricing Schedule MWP1534TX <b>2022.10.04 Rev01.</b></p> <p>With regard to the CPA, will Eskom accept a fixed annual CPA increment, eg 5% prices be increased by 5% every year after the anniversary of the contract?</p>		QS/Finance	

**Disclosure classification:** *Controlled Disclosure*

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
	<p>Eskom doesn't support a fixed annual percentage; Eskom prefer that any CPA be linked to an index.</p> <p>CPA base date is month prior tender closing. If the tenderer fails to submit the CPA formula , Eskom will consider the fixing the pricing for the duration of the contract (5 years). The contract prices will be fixed for the first year (12 months) of the contract not from the date of tender closing. The CPA will kick in at the anniversary of the contract.</p> <p><b>FOREX:</b></p> <p>Should a tender wish to use unknown currency, the tenderer must check with the Buyer (Portia Ramushu) if that specific currency is acceptable to Eskom prior to submitting tender documents. The profits will not be paid in foreign currency. Should the tenderer wish to use payment method 2, they need to notify the Buyer prior tender submission . Local transport cost must be in ZAR currency.</p>			

Disclosure classification: **Controlled Disclosure**

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
	<p><b>TECHNICAL:</b></p> <p><b>Question:</b> Do we need to use oil, SF<sub>6</sub> and green gas? <b>Answer:</b> The technical schedule or standards stipulates oil and gas not SF<sub>6</sub>. SF<sub>6</sub> will only be accepted when there are no alternatives i.e., as a last resort.</p> <p><b>SUPPLIER DEVELOPMENT, LOCALISATION AND INDUSTRIALISATION (SDL&amp;I):</b></p> <p>NIPP is applicable to this transaction Pre-qualification is not applicable Designation is not applicable Non- BBBEE compliant will not lead to disqualification 30%Subcontracting is not pre-qualification , it is negotiable Removal in the SDL&amp;I undertaking was included by mistake, the addendum or revised SDL&amp; I undertaking will be published.</p> <p><b>Question:</b> How will 2,5% retention be applied to foreign suppliers? <b>Answer:</b> Eskom will deduct the 2,5% on the invoice to be paid.</p> <p><b>Question:</b> In South Africa there are no manufacturers for the 275kV – 765kV current transformers, why is BBBEE applicable to this tender?</p>			

**Disclosure classification:** *Controlled Disclosure*

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
	<p><b>Answer:</b> BBEEE is applicable, but the tenderers will not be disqualified for failing to submit the BBEE certificate.</p> <p><b>QUALITY:</b></p> <p>If there are outstanding documents from the tenderer that met functionality, the tenderer will be given a chance to submit those documents.</p> <p><b>Question:</b> Must OEMs from various countries need to have ISO? <b>Answer:</b> Yes</p> <p><b>SAFETY HEALTH AND ENVIRONMENT (SHE):</b></p> <p>SHE/OHS costing must not be a lumpsum, must be broken-down.</p> <p>COID letter/certificate must be in English and meet South African COID requirements.</p> <p>SHE/OHS apply to everyone not to local contracts only.</p>			

**Disclosure classification:** *Controlled Disclosure*

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.



## Meeting Minutes

Template Identifier

240-54076329

Rev

7

Effective Date

November 2019

Next review date

October 2022

Procurement and Supply Chain Management

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
	<p><b>Question:</b> With regard to the SHE plan, does Eskom want supporting documents as well?</p> <p><b>Answer:</b> Yes</p>			
7.	<p><b>Closure</b></p> <p><b>The meeting was adjourned at 12h55</b></p> <p><b>Next meeting</b></p> <p>Not applicable</p>			

Signed as a correct record:

Chairman

07/10/2022

Date

Disclosure classification: **Controlled Disclosure**

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.