

Non-compulsory clarification meeting: Commercial presentation for
The supply and delivery of X 5 Kit: type: switch analyser SA10; application: circuit breaker tester; comprising electrical cables, the test cables, the transducers, the brackets for the transducers, the software; specification: kit 1 advanced d + 3xs120; Elcon; vendors are responsible for ensuring that they are performing against the correct drawing revision

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Date: 08 September 2026



Tender no. E1808NTCSAWGR

Description: The supply and delivery of X 5 Kit: type: switch analyser SA10; application: circuit breaker tester; comprising electrical cables, the test cables, the transducers, the brackets for the transducers, the software; specification: kit 1 advanced d + 3xs120; Elcon; vendors are responsible for ensuring that they are performing against the correct drawing revision

DURATION : Once off order

Documents To be down loaded on NTCSA tender bulletin or NT website

Note:

Contractors to do a regular check on NTCSA tender bulletin for any tender addendums, as all clarification pertaining to this tender will be uploaded on that platform. It is the responsibility of the Tenderer to check the tender bulletin for updates and to ensure their response to the tender provides for information communicated also through the tender bulletin.

NB: While a ninety (90) days tender validity period has been provided from the tender closing date, the evaluation and adjudication process may take up to nine (9) months. Should the evaluation extend beyond the ninety (90) days, tenderers will be requested to extend their validity beyond the ninety (90) days .

- **Tenders to download all tender documents on NTCSA Tender Bulletin or NT website**
- **Tenders to upload all tender documents: <https://eTendering.eskom.co.za>**
- **The tenderer must upload the tender via NTCSA Tender bulletin site on the NTCSA E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other.**
- **All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDF and a copy in excel format**
- **No Zip/condense files can be uploaded**
- **No hard copy will be accepted**
- **If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.**
- **Please ensure that the submission status is indicated as complete.**
- **Supplier Help Manual guide and video can be found on NTCSA E-Tendering page**
- **No tender documents will be accepted after the stipulated tender closing date and time.**

- **Please refer to the User guide included as guideline for registration purposes to access the E-Tendering page**
- **Please separate files as follows:**
 - Commercial File
 - Technical File
 - Financial Analysis (Audited Financial statements)

A tenderer that does not submit mandatory documents/information required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender; will be deemed non-responsive.

TENDER PHASE

1. Non-compulsory Clarification Meeting with Contractors 8/09/26 @ 10:00 am via MS teams
2. Currently tender is out and will close on the 01/10/26 @ 10h:00.
3. Closing time for clarification and queries is 5 working days before the deadline for tender submission
4. All queries to be directed to the Procurement Practitioner
5. Please make sure when you uploading your tender documents make sure that you are using the correct enquiry / tender number. If the incorrect enquiry / tender number used and your tender will be non-responsive.
6. All clarification minutes, addendum and presentations will be uploaded on both NTCSA tender bulletin and NT website.

STEP 1: Tender Acceptability and Responsiveness

- Meet the eligibility criteria for a tenderer.
- Submission of the mandatory commercial tender returnables as at stipulated deadlines.

A tenderer that does not submit mandatory documents/information required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender; will be deemed non-responsive.

STEP 2. Evaluation of Tenders on functionality /Technical capability (**Setting of minimum qualifying score for Functionality (Threshold)**)

The minimum weighted average required for the tender to be considered for further evaluation is 100%.

- **TECHNICAL EVALUATION CRITERIA STIPULATED IN TECHNICAL PRESENTATION.**
- **Tenderers who do not meet Eskom's minimum technical requirements of 100% will result in the tenderer not being evaluated further**

STEP 3.Evaluation of Price

- 3.1 PPPFA Price and Preference Points

For transactions up to R50M (inclusive of VAT) Price and Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2022.

The following formula must be used to calculate the points out of 80 for price in respect of a tenderer with a Rand value equal to or below R50 million, inclusive all applicable taxes.

- **Evaluation of price:**
 - Prices will be evaluated as follows:
 - Inclusive of VAT
 - Making the specified correction for arithmetical errors
 - Excluding contingencies in any bill of quantities or activity schedule
 - Making an appropriate adjustment for any other acceptable variations, deviations submitted
 - Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme(if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.
 1. Unconditional discounts must be taken into account for evaluation purposes;
 2. Conditional discounts must not be taken into account for evaluation purposes but should be implemented when payment is effected.

Prices will be scored out of 80 points

Evaluation of Specific Goals/ Preference Points

Specific goals/preference points will be scored out of 20 points in accordance with Eskom Procurement and Supply Chain Management Procedure.

Tenders' evaluated prices, inclusive of VAT all applicable taxes, must be used for PPPFA scoring.

Records of the ranking must be submitted to the relevant DAA for verification. The ranking in points must be reflected in the Procurement Submission Document submitted to the DAA in support of the recommendation made therein.

The ranking is done as follows:

In the event that two or more tenderers have scored equal points, the recommended tenderer identified as the tenderer that scored the higher points for Specific Goals.

If two or more tendered scored equal points, including equal points for Specific Goals, the recommended tenderer is identified as the tenderer that scored the highest score for functionality if was part of the evaluation process.

In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots.

The process of drawing lots will be as follows:

The process of drawing lots will be followed as prescribed in the latest revision of the Eskom Procurement and Supply Chain Management Procedure.

NOTE:

Failure on the part of a supplier to submit “proof of B-BBEE status level of contributor” for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive / acceptable in all other aspects). The tenderer will, however, be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.

Please note: -

Eskom reserves the right to award to a tenderer who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA.

STEP 4. Contractual Requirements may include the following:

Mandatory contractual requirement:

Proof of CSD registration

Other Contractual requirements:

Due diligence by State Security Agency (SSA) and
Financial Analysis

Details on the above are contained in the relevant sections of the tender.

Please Note:

Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders

Returnable required at tender closing. (non-disqualifiable) – These returnable are also required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners must request in writing the outstanding returnable to be submitted **within 5 working days.**

Failure to meet “Contractual Requirements “by the stipulated deadlines; may result in the tenderer being regarded as non-responsive and ineligible for contract award.

QUESTIONS





Conclusion and Thank you