

Notification NR 6 (30.07.2025)

TENDER MPKRI11494GX: Procurement of outage Mechanical spares for Kriel Power Station on a once-off basis.

Notification Nr. 6

INVITATION TO TENDER

Revision 5 of the **Invitation to Tender** will be published with the following changes:

Closing date

Closing date has been extended from 10 July 2025 to **19 August 2025**

Rev.4		Rev. 5	
Tender number	MPKRI11494GX	Tender number	MPKRI11494GX
Issue date	12 March 2025	Issue date	12 March 2025
Closing date and time	10 July 2025 at 10h00	Closing date and time	19 August 2025 at 10h00

Reverse E-Auction

Please note, tender will no longer be conducted through Reverse E-Auction. Instead, it will be processed as a conventional priced tender.

Rev.4 ITT				Rev.5 ITT			
1.1.12	Reverse e-auction training acknowledgement form (if applicable)	Reverse E-auction Training Acknowledgement Form.docx - Content Suite Platform CE 21.3 [eskom.co.za]	Y	1.1.12	Reverse e-auction training acknowledgement form (if applicable)	Reverse E-auction Training Acknowledgement Form.docx - Content Suite Platform CE 21.3 [eskom.co.za]	N/A
1.1.13	Reverse e-auction process (if applicable)	Reverse E-auction Process Template - Content Suite Platform CE 21.3 [eskom.co.za]	Y	1.1.13	Reverse e-auction process (if applicable)	Reverse E-auction Process Template - Content Suite Platform CE 21.3 [eskom.co.za]	N/A
1.1.14	CIDR Contract Skills Development Goals	/To be	N/A	1.1.14	CIDR Contract Skills Development Goals	/To be	N/A
3.19 Reverse e-auction (if applicable)	Reverse e-auction is applicable Please note: Reverse e-auction is an electronic price and preference point system (aligned to PPPFA) that aims to achieve the most competitive prices. Eskom reserves the right to utilize reverse e-auction in certain enquiries. Where reverse e-auction is utilized in a specific enquiry this will be indicated in the respective enquiry and the relevant reverse e-auction supporting documents will form part of the enquiry. The Tenderers will be required to submit a complete tender but without prices. Where a supplier includes prices in their tender; these prices will not be considered and will be disregarded.			3.19 Reverse e-auction (if applicable)	Reverse e-auction is Not applicable		

Tender award

The tender will be awarded as a whole and not on a partial/split basis. Tenderers are therefore requested to submit pricing for all items listed on the NEC and Excel spreadsheet.

Rev.4 ITT		Rev.5 ITT	
1.6 Eskom's rights to accept or reject any tender	The tender shall be for the partial / whole of the contract. The prices will be submitted via reverse e-auction process for the shortlisted tenderers, it is to be noted that if not all line items are quoted, Eskom reserves the right to use the highest price tendered for evaluation purposes.	1.6 Eskom's rights to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligibility	Tenderers (whether a single company or an incorporated or	2.1 Eligibility	Tenderers (whether a single company or an incorporated or

Pricelist submission

Tenderers are requested to submit the pricelist in the following formats:

- NEC pricelist in paper form (one original and one copy)
- Excel spreadsheet on a USB drive

Rev.4 ITT		Rev.5 ITT	
2.9 Submitting a tender -Original tender and copy	The tenderer must submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also in paper form, at tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified.	2.9 Submitting a tender -Original tender and copy	The tenderer must submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also in paper form, at tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified. One (1) additional complete Pricelist in excel format of the original tender is required in electronic format (USB).
		2.10 Tender Validity Period	The tender validity period is 400 Days
		2.11 Tender Compliance	Original tender plus one copy, both in paper form
		Annexure A	One (1) additional complete Pricelist in excel format of the original tender is required in electronic format (USB). Authorization Form

Completed NEC

Tenderers are required to complete and submit the following NEC documents at the time of tender closing:

- C1.1 Offer and Acceptance
- C1.2 Contract Data
- C2.2 The Price Schedule

Failure to complete and submit all the above NEC parts will result in the tenderer being disqualified.

Rev.4 ITT		Rev.5 ITT	
NEC or other Contract	the Employer NEC completed in full. Offer and Acceptance	NEC or other Contract	the Employer NEC completed Offer and Acceptance
Additional	Contract Data		Contract Data
			Offer and acceptance

CSI Proposal

Tenderers to propose Corporate Social Investment (CSI) percentage.

Rev.4 ITT		Rev.5 ITT					
CSI	year once available. 3% of total tendered value DOCUMENTS BEHIND LINKED	CSI PROPOSAL <table border="1"> <tr> <td>Eskom Target</td> <td>Tenderer Proposal</td> </tr> <tr> <td>3% of invoice value</td> <td></td> </tr> </table>		Eskom Target	Tenderer Proposal	3% of invoice value	
Eskom Target	Tenderer Proposal						
3% of invoice value							

NEC

Revision 1 of the **NEC Supply Contract** is published with the following changes:

C1.1 Form of offer & Acceptance

Tendered to complete the offered price

NEC	NEC Rev.1																
<p>contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the <i>conditions of contract</i> identified in the Contract Data.</p> <table border="1"> <tr> <td>The offered total of the Prices exclusive of VAT is</td> <td>Reverse E-Auction</td> </tr> <tr> <td>Value Added Tax @ 15% is</td> <td>Reverse E-Auction</td> </tr> <tr> <td>The offered total of the amount due inclusive of VAT is¹</td> <td>Reverse E-Auction</td> </tr> <tr> <td>Reverse E-Auction</td> <td></td> </tr> </table> <p>This Offer may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the</p>	The offered total of the Prices exclusive of VAT is	Reverse E-Auction	Value Added Tax @ 15% is	Reverse E-Auction	The offered total of the amount due inclusive of VAT is ¹	Reverse E-Auction	Reverse E-Auction		<p>contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the <i>conditions of contract</i> identified in the Contract Data.</p> <table border="1"> <tr> <td>The offered total of the Prices exclusive of VAT is</td> <td></td> </tr> <tr> <td>Value Added Tax @ 15% is</td> <td></td> </tr> <tr> <td>The offered total of the amount due inclusive of VAT is¹</td> <td></td> </tr> <tr> <td>In words</td> <td></td> </tr> </table> <p>This Offer may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the</p>	The offered total of the Prices exclusive of VAT is		Value Added Tax @ 15% is		The offered total of the amount due inclusive of VAT is ¹		In words	
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C2.2 Form of offer & Acceptance

Tendered to complete the rate and total per line item

NEC	NEC Rev.1																								
<p>C2.2 the price schedule</p> <p>PROVISION OF THE ONCE-OFF PROCUREMENT OF OUTAGE MECHANICAL SPARES AT KRIEL POWER STATION FOR UNIT 4.</p> <table border="1"> <thead> <tr> <th>NO</th> <th>STOCK NUMBER</th> <th>LONG TEXT</th> <th>UNIT OF MEASURE</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>656</td> <td>PLUG, PIPE: SIZE: 25 MM; HEAD: SQ; CONNECTION: THD; MATERIAL: STL GALV; SPECIFICATION: SABS 509-1955 TABLE 15; BS 143:1952</td> <td>EA</td> <td>32</td> </tr> </tbody> </table>	NO	STOCK NUMBER	LONG TEXT	UNIT OF MEASURE	Qty	1	656	PLUG, PIPE: SIZE: 25 MM; HEAD: SQ; CONNECTION: THD; MATERIAL: STL GALV; SPECIFICATION: SABS 509-1955 TABLE 15; BS 143:1952	EA	32	<p>C2.2 the price schedule</p> <p>PROVISION OF THE ONCE-OFF PROCUREMENT OF OUTAGE MECHANICAL SPARES AT KRIEL POWER STATION FOR UNIT 4.</p> <table border="1"> <thead> <tr> <th>NO</th> <th>STOCK NUMBER</th> <th>LONG TEXT</th> <th>UNIT OF MEASURE</th> <th>Qty</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>656</td> <td>PLUG, PIPE: SIZE: 25 MM; HEAD: SQ; CONNECTION: THD; MATERIAL: STL GALV; SPECIFICATION: SABS 509-1955 TABLE 15;</td> <td>EA</td> <td>32</td> <td></td> <td></td> </tr> </tbody> </table>	NO	STOCK NUMBER	LONG TEXT	UNIT OF MEASURE	Qty	Rate	Total	1	656	PLUG, PIPE: SIZE: 25 MM; HEAD: SQ; CONNECTION: THD; MATERIAL: STL GALV; SPECIFICATION: SABS 509-1955 TABLE 15;	EA	32		
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Technical Evaluation Strategy

Header Description

Tender description changed from: The maintenance of PF burners and Distribution Boxes at Kriel Power Station - to - Procurement of Outage Spares for Kriel Power Station.

Rev.2	Rev.3
<div style="display: flex; justify-content: space-between;"> <div style="font-size: 0.8em;"> <p>Tender Technical Evaluation Strategy - The maintenance of PF burners and Distribution Boxes at Kriel Power Station</p> <hr style="width: 80%; margin-left: 0;"/> </div> <div style="font-size: 0.8em;"> <p>Unique Identifier: 555-EBP2100 Revision: 2 Page: 2 of 19</p> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="font-size: 0.8em;"> <p>Tender Technical Evaluation Strategy – Procurement of Outage Spares for Kriel Power Station</p> <hr style="width: 80%; margin-left: 0;"/> </div> <div style="font-size: 0.8em;"> <p>Unique Identifier: 555-EBP2100 Revision: 3 Page: 2 of 15</p> </div> </div>

Latest published documents:

- Rev.5 Invitation to Tender (ITT)
- Rev.1 NEC Supply Contract
- Pricelist (Excel spreadsheet)
- Technical Evaluation Strategy

Please ensure that only the revised documents are used for the submission.

A reminder that the communication platform is the Eskom e-tender portal and of National Treasury and the responsibility of the tenderer to visit regularly for possible updates. Any revised documents after site meeting, clarification information will be uploaded as such. Information asper the latest communication will apply.