



## Commercial

# TENDER: E1134DXNC

# Provision of Supplying and Installation of Aircons in the Norther Cape Operating Unit

Date: 16 April 2025  
Venue: **MS Teams**  
Time: 10:00am

- **The following is of importance to take note:**
  - **Description of both tender is as follows:**
  - **Provision of supplying and installation of Aircons in the Northern Cape Operating unit**
  - **Tender number: E1134DXNC**
  - **Closing date and time: 06 May 2025 at 10h00**
  - **Tender validity period: 90 days from closing date and time**
  - **Tenders are to be submitted electronically via Eskom E-Tendering (<https://etendering.eskom.co.za/login>)**
  - **Documents(Annexures) that are attached to the enquiry (invitation to tender document) : As listed on page 3 and part of the document (pages 2 to 50)**

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- Annexure A: Authorisation form
- Annexure B: Acknowledgment Form
- Annexure C:Tenderers Particulars
- Annexure D: Integrity Declaration Form
- Annexure H: SBD 1 Invitation to Bid
- Annexure I: SBD 6.1 Preference Point claim form
- Annexure J: Bidders Disclosure

➤ **The following documents are also attached to the enquiry**

- E-Tendering Help Manual acknowledgment form
- E-Tendering Help Manual for Suppliers
- Signed Scope of work
- NEC3 Term Service is applicable to this tender
- Pricing Schedule/BOQ

➤ **Eskom Standard Conditions of Tender is applicable to this tender**

➤ **CIDB Requirements is applicable this this tender:**

- It is estimated that tenderers must have a Construction Industry Development Board (CIDB) contractor grading of 3ME or higher

- **Note the following included in the ‘Tender Data’ from page 4 to 20**
- Clause 1.6 The tender shall be for the whole of the contract
- Clause 2.1 Eligible tenders (Ensure that you meet the criteria as stipulated on the invitation to tender)
- **Clause 2.7-2.11 Submit a tender –Please note the following when submitting Tender Electronically**
- Tenders must be uploaded via Eskom Tender bulletin site on the Eskom E-Tendering page.
- Documents must be uploaded under the folder Technical, Commercial, Financial and other.
- All documents must be submitted in a PDF and Excel Format.
- The limit is 50MB per file and total submission of 900MB per Submission
- No zip/condense files can be uploaded, and no hardcopy will be accepted

- If you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission will be null and void.
- Please ensure that the submission status is indicated as complete
- Supplier help manual guide, and videos can be found on Eskom E-tendering pages.
- **Clause 2.16 Clarification of enquiry is allowed up to 5 working days before tender closing.**
- **Clause 2.22 Alternatives tenders are not allowed.**
- **Clause 3.5 Price to be read out: Prices will not be read out.**
- **Clause 3.9 Basic Compliance**
- Meet the eligibility criteria for a tenderer
- Tender will be uploaded via Eskom Tender Bulletin site on the Eskom E-tendering page

- Submit a complete tender with commercial, financial and technical information
- Submission of mandatory commercial tender returnables as at stipulated deadlines
- Central Supplier Database (CSD) registration number
- **Clause 3.11 Functionality requirements: Technical criteria with a threshold of 80% for qualification.**
- **Clause 3.12 Evaluation of Price-** Price will be scored out of 80 points.
- **Clause 3.13 Evaluation of Specific goals-** will be scored out of 20 points
- **Clause 3.16 Contractual requirements :** SHEQ, Financial Viability and SDL&I Undertaking

- Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of tenders. Failure to meet “Contractual Requirements “by the stipulated deadlines; may result in the tenderer being regarded as non-responsive and ineligible for contract award.
  - It must be noted that the Quality requirements will be evaluated, and companies will be given one opportunity to submit the outstanding requirements. The shortfalls will be communicated upfront to the tenderer who will then be requested to attend a session or communicate via email or telephone with the functional specialist in order to assist the tenderer to understand the outstanding requirements.
- **TENDER RETURNABLES (Page 22 – 69)**
- All tender returnables are clearly stipulated on the invitation to tender and it is the responsibility of the tenderer to check which documents are mandatory at tender closing

## PLEASE NOTE THE FOLLOWING WHEN SUBMITTING TENDER RETURNABLES

- **\* Returnable required at Tender closing (disqualifiable) -These returnable are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing the tender must be disqualified.**
- **\*\* 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. If the requested returnable are not fully completed, signed (if required on the returnable) and/or received by the Procurement Practitioner within 5 working days of the request; the tender must be disqualified.**
- **#These returnable are mandatory for evaluation and therefore required at tender closing time and date . These will not be requested by the Procurement Practitioner ; however ,the tenderer will not be disqualified but score zero**

## VERY IMPORTANT

Interested parties to carefully read through the page-by-page explanation of the enquiry document.

Thank you

