

	Tender Questions and Answers	Document Identifier	240-7124948	Rev	1
		Effective Date	01 April 2023		
		Review Date	April 2031		

To whom it may concern	Date	14 August 2026
	Enquiries	Nombuso Xulu
	E-mail address	Xulunso@eskom.co.za

Dear Sir/Madam

Request for Enquiry Number	E3262DXKZN
Description / Project Title	The Establishment of an Enabling Agreement with a Panel of 20 Contractors for the Provision of Supervision, Labour, Plant, Equipment, Material (except the big five (Poles, Transformers, Meters, Conductor and Cable) and Transport (as it will be required and authorized in specific circumstance) for Reticulation projects in the Kwa-Zulu Natal Operating Unit, Central East Cluster on an “as and when” required basis for a period of Thirty-Six (36) months.
Tender Questions Closing Date	14 August 2026

Item	Questions	Answers	Clarity Published Dates
1.	For Annexure C, in most cases a project would include quantities that are linked to the BOQ and associated values. However, as we are still at the tender stage, how should Annexure C be completed? Should it be fully completed, or should it simply be signed and submitted?	Annexure C must be fully completed, signed, and submitted with the tender documents. Tenderers are not required to leave the form blank and submit only a signature. All applicable information must be completed to the extent possible at the tender stage.	14 August 2026

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2.	I would like to seek clarity on clause 1.6 on invitation to tender as cited below: 1.6. Eskom's right to accept or reject any tender The tender shall be for the whole of the contract. Tenderers are required to submit prices for all items listed in the Bill of Quantities (BOQ). Partial bids will not be considered, and failure to price all line items will result in disqualification. Could you please advise how we should price items A.6 under P&Gs which states <table border="1"> <tr> <td>A.6.</td><td>Contractual requirements</td><td>Comply and maintain all insurance and statutory contributions, etc. Proof of insurance cover to be submitted for verification with each claim.</td><td>Month</td></tr> </table> This item is project-specific and is priced monthly. To provide a rate, we need to know project details that are NOT available at this stage. In previous instances Eskom has not accepted company insurance and requires insurance that will cover materials and risks specific to a project. The description on A6 says proof of insurance is required for each "claim"; this is task order-specific.	A.6.	Contractual requirements	Comply and maintain all insurance and statutory contributions, etc. Proof of insurance cover to be submitted for verification with each claim.	Month	The Contractor is being compensated for maintaining the required insurance cover and statutory registrations for the duration of the project. Refer to the NEC Insurance Table A for the applicable insurance obligations. Insurances: Public / Third-Party Liability Insurance, Contract Works / CAR Insurance, Theft and Vandalism Cover, etc. Statutory compliance: COIDA, etc. The rate considers the annual premium apportioned to the project, or project-specific premiums where applicable. Where the same policy covers multiple projects simultaneously, tenderers should be mindful not to claim the entire insurance burden against one project. The rate is to be priced per month, per project / Task Order.	14 August 2026
A.6.	Contractual requirements	Comply and maintain all insurance and statutory contributions, etc. Proof of insurance cover to be submitted for verification with each claim.	Month				

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	Question: How should we cater for this item at this point without project details being available?		
3.	My question is only that the BOQ, should it be only on PDF or you still need an Excel as well,	Tenderers are required to submit a signed PDF version of the Bill of Quantities (BOQ) in the format issued by Eskom as part of their tender returnable. The signed PDF constitutes the Tenderer's formal offer. Excel version of the BOQ is available to facilitate completion, Tenderers may use it for preparation purposes. However, the mandatory tender returnable remains the signed PDF version of the BOQ. Failure to submit the signed PDF BOQ may result in the tender being deemed non-responsive and could lead to disqualification.	14 August 2026
4.	if we are ISO certified, you still have to submit the rest of the documents as compared to environmental?	Tenderers holding a valid ISO 9001:2015 certificate, with a scope that aligns with the scope of work and that remains valid at the tender closing date, YOU are not required to submit the supporting quality management documentation.	14 August 2026
5.	Method statement related to activities as send you will help explain at the end , I just what to know were do i put in the table of aspects and aspect as its request as table form?	Please put it after Communication plan	14 August 2026

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6.	I wanted to get clarity on how we populate the BOQ, because I know that we're only going to be filling in rates. There are no quantities. How do we then move? On the NEC, you sometimes put in the actual amount, how much the project cost. So on this one, since we're putting in rates only, How are we populating the total amount of the entire program?	Tenderers are required to price rates only. No quantities have been provided; therefore, no total tender amount is required. On the NEC, the pricing can be indicated as "Rate Based."	14 August 2026
7.	Technical	1. Technical Pack Structure Part 2 Rev 1.2 – This has been updated to remove the requirement of receiving "validated letters" from training institutions which was raised during the clarification meeting. For clarity, these letters are not required as part of this tender submission. 2. Functional Evaluation Criteria: Weighted Scoring – Following the clarification raised during the engagement with the tenderers, the scores allocated to each functional evaluation criterion have been included and has been uploaded via the tender bulletin to ensure transparency and provide all tenderers with the same information.	14 August 2026

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