

Notification 2 (08.04.2025)

TENDER MPKRI11458GX: SUPPLY AND DELIVERY OF SEALS, GASKETS, O-RINGS, AND PACKINGS ON AN AS AND WHEN REQUIRED BASIS AT KRIEL POWER STATION FOR A PERIOD OF FIVE YEARS.

Revised Documents

1. Revised Invitation to tender with the following changes:

- Closing Date: **17 April 2025**

2. **Regarding the request for drawings** - Eskom don't have material drawings, however, all the requirements are clearly specified on the material texts.

3. Revision 2 of the **Technical Evaluation Strategy** has been published. Below are the changes made:

The following criteria will be applicable for this transaction under functionality criteria:

Criteria	Weight	Evaluation Scoring Breakdown			
		0	2	4	5
Provide three (3) reference letters from previous customers who have engaged with your company for similar or related consumables supply. The reference letters should meet the following criteria: • Be signed by the customer to validate authenticity. • Letter not older than five (5) years. • Clearly outline the scope of the consumables supplied.	30%	No reference to similar works executed provided. -0%	Tenderer submits One (1) reference letter of previous similar scope executed. -40%	Tenderer submits One (2) reference letter of previous similar scope executed. -80%	Tenderer submits Three (3) or more signed delivery notes of similar scopes executed -100%
Provide copies of purchase orders with corresponding signed and QC delivery notes to confirm lead time performance.	20%	No evidence submitted -0%	6 to 14 days late. -40%	< = 5 days late -80%	On time or early delivery. -100%
Submit proof of Quality Management System as per ISO9001:2005	35%	No Information Provided -0%	Quality management plan supplied without certification. -40%	Any Quality management certificate either than ISO9001:2015 -80%	Tenderers valid ISO Certification is provided. Or An equivalent Quality

					Management System in Place. -100%
Provide a summary report detailing a verifiable list of spares supplied to the Eskom fleet. The report should include, at a minimum, the following information: • Details of spares supplied. • Contract or Purchase Order value, limited to transactions within the last five (5) years. • Client representative contact details, including name, designation, and contact information.	15%	150 or less are non-responsive	350 previous contract/orders of supply & delivery of spares	550 previous contract/orders of supply & delivery of spares	800 previous contract/orders of supply & delivery of spares
TOTAL = 100% THRESHOLD 70%					

Please use the revised documents **NOT** the old one.

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