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Dear Sir/Madam

Tender Clarification 4 for CORP 5569

Please find below Eskom's response to the following queries that have been received from various tenderers:

Query 1

We are seeking some clarity on the below Standard Conditions of Tender found in the Invitation to Tender section (Page 6 of 39 point 2.31).

1.1 Provision of Security for Performance – At what **stage** do we need to provide security of performance?

On the same paragraph it is said this will be submitted at negotiation stage which normally happens after evaluation but, when we check note 5 of the pre-vetted guarantors list it states that a bid can be marked non-responsive on this issue based on lack of acceptable guarantee and may not be evaluated further.

1.2 Secondly, what guarantee **value** is required?

Response

1.1 Security for performance is required if the tenderer is not financially sound and prior contract award stage.

1.2 The value depends on the risks identified during the tender evaluations.

Query 2

Kindly confirm that we need to list the retailer and the tender type and bank cost per type

Example :

ABC (Pty Ltd

Cash 0.10%

Debit 0.20%

Credit 0.30%

Amex 0.40%

Diners 0.50%

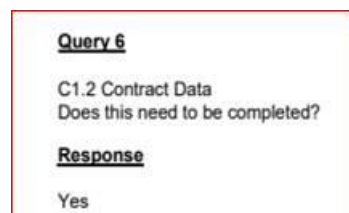
Please note that this is merely an example .

Response

Yes, bank charge costs pricing to be quoted for each retailer per payment method/ tender type.

Query 3

Please refer to CORP5569 , C1.2 Contract Data : if we are the only provider and do not intend to subcontract , it is our understanding that we do not complete this section , please confirm if our understanding is correct.



Response

C1.2: Data provided by the contractor, kindly complete it and where subcontracting is not applicable, write **not applicable**.

Query 4

The “Supplier QM Category 4 Method Statement Template” review date is September 2021, Kindly advise if this document will be updated or may we proceed with the current document for submission please.

Response

Proceed with the current document. Please note that, the template is to be used as a guide for the tenderers. Each tenderer needs to use their own branding as per your documentation management system (eg your own logo, document numbering and revision).