

Enquiries: Yurisha Pillay
Contact Details: 011 800 2735
Email: yurisha.reddy@eskom.co.za
Date: 06 August 2024

Dear Sir/Madam

Tender Clarification 5 for RFQ MWP2594TX

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

Query one:

Please clarify which quantities to focus on the Pricing Schedule or the quantity Forecast on the NEC documents?

Response:

The correct estimated quantities are reflected under both Purchasers Goods Information, which is part of the NEC3 Supply contract and the pricing schedule. They are both the same.

Query two:

It is stated in annexures E and F of the ITT document that, "Local and foreign escalation may not be combined into one formula."

If our product is fully imported and the foreign content is say 60% and the local portion is 40%, and we propose for example the following CPA formula:

CPA – Local portion:

15% x (40% x Selling price) - Fixed

85% x (40% x Selling price) - Subject to RSA CPI

CPA – Foreign portion:

15% x (60% x Selling price) - Fixed

85% x (60% x Selling price) - Subject to Foreign Index XYZ

Should the CPA formula for the local portion be indicated in the table provided in Annexure E and the CPA formula for the foreign portion be indicated in the table in Annexure F?

Or, should both formula be indicated in Annexure F only?

Extract from Annexure F:

- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

2. Tender Submissions

Eskom Proposed CPA breakdown for Local Goods and Service – Refer to the pricing schedule

Formula A						
Index Reference	Proposed portions/Weightings of each index	Description of Index	Full Title of Index published	Source Publisher of Index	Base Month	Base Price/Base Index Figure
A1						
A2						
A3						
	15%	Fixed portion not subject to CPA				
Total	100%					

Response:

Correct – Supplier's do not need to fill the schedule that shows the mandatory and level 2 criteria. These schedules are completed by ESKOM during the evaluation. The supplier just needs to be aware that this is the way they will be evaluated and to fulfil all the requirements specified therein.

Query three:

We are not an OEM or Manufacturer but a distributor, can we bid for this tender and submit OEM support letter and together with that data required in Annex A-Technical Schedule Sample i.e IS 9001, certificate from manufacturer or OEM, 10 years manufacturing experience etc?

Response:

The tender is issued to the open market and tenderers have to adhere to the requirements set out in the tender, i.e the designation requirements under objective criteria.

Please refer to the technical and quality documents with regards to the certifications from the manufacturer.