

Clarification Meeting

Provision of an Artificial Intelligence (AI)-powered
Unified Identity Protection Platform Managed Services
for Subscription Licenses, Maintenance and Support
for period of five (5) years.

Date: 27 June 2024

Time: 10h00 – 12h00



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|-------------------------------------|---------------|
| 1. Welcome and Introduction of Team | Naledi Lekoto |
| 2. Safety and Evacuation | Naledi Lekoto |
| 3. Declaration of Interest | All |
| 4. Apologies | Naledi Lekoto |
| 5. Clarification Presentation | Eskom Team |
| 6. Closing | Naledi Lekoto |

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|-----------------|---------------------|
| 1. Commercial | Naledi Lekoto |
| 2. NEC | Isaac Segoatle |
| 3. E-Tendering | Verona Petzer |
| 4. SDL&I | Rojane Qacha |
| 5. Safety (OHS) | Pumeza Mabunda |
| 6. Quality | Sipho Sambo |
| 7. Pricing | Nosipho Mzimela |
| 8. Technical | Ronald Netshishivhe |

- 1) E-Tendering
- 2) Tender closing date and time: 19 July 2024 at 10h00 South African Standard Time (SAST).
- 3) The Procurement Representative: Naledi Lekoto, all correspondence/queries must be addressed to lekotonk@eskom.co.za.
- 4) Electronic tender submission format:
 - The tenderer must upload the tender via the Eskom E-tendering page <https://etendering.eskom.co.za/tender/79358>
 - The documents need to be uploaded under the folder Technical, Commercial, Financial, and other.

- All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDF and a copy in excel format.
- If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.
- Please ensure that the submission status is indicated as complete.
- The help manual guide and video guidelines are attached to the tender document.

The evaluation process will be in line with the PPPFA, as follows:

The 80/20 or 90/10 preference point system will be applicable to this tender.

The following steps will be applied during the tender evaluations:

- Step 1 Basic Compliance
- Step 2 Mandatory Tender Returnables
- Step 3 Functionality / Technical: Scope of Work, Evaluation
Criteria and Threshold
- Step 4 Price and Specific Goals (BBBEE)

Tenderers will be ranked based on the 80/20 or 90/10 preferential point scoring system.

The following form part of the Contractual Requirements and must be complied with before tender award.

- NEC Documentation – Professional Services Contract (PSC)
- SDL&I Requirements
- Safety (OHS) Requirements
- Quality Requirements
- Audited Annual Financial Statements

Pages 17 – 19 of the tender (RFP) document

- 1) *Returnables required at Tender closing. **(Disqualifiable)** - These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. Failure for non-submission will result in disqualification.
- 2) ** Returnables required at Tender closing. **(Non-disqualifiable)** – These returnables are also required to be fully completed and submitted with Tender at Tender closing date and time. However, if not submitted by tender closing, tenderers can still be requested to submit.
- 3) # These returnables are mandatory for evaluation and therefore required at tender closing time and date. These will not be requested by the Procurement Practitioner after tender closing, however the tenderer will not be disqualified but score zero (i.e. valid Sworn affidavit or BBBEE certificate and Annexure H: SBD6.1)
- 4) Returnables mandatory for contract award – These returnables are required to be submitted prior to contract award

Main option clause:

- G: Term contract
- W1: Dispute resolution procedure

Secondary clauses:

- X1: Price adjustment for inflation
- X2: Changes in the law
- X3: Multiple currencies
- X4: Parent company guarantee
- X7: Delay damages
- X9: Transfer of rights
- X10: Employer's Agent
- X11: Termination by employer
- X13: Performance bond
- X18: Limitation of liability
- Z: Additional conditions of contract

A decorative graphic on the left side of the slide. It consists of two overlapping circles. The top circle shows a large industrial facility, likely a power plant, with a tall cooling tower and various structures. The bottom circle shows two people, a man and a woman, sitting at a table and engaged in a discussion. The background of the slide is white with a blue curved shape on the left side.

Thank you