	<b>Tender Questions and Answers</b>	<b>Document Identifier</b> 240-7124948	<b>Rev</b> 1
		<b>Effective Date</b> 01 April 2023	
		<b>Review Date</b> April 2026	

<b>To whom it may concern</b>	<b>Date</b>	<b>2024/03/25</b>
	<b>Enquiries</b>	<b>Kim Hughes</b>
	<b>E-mail address</b>	<a href="mailto:Hughesk@eskom.co.za">Hughesk@eskom.co.za</a>


Dear Sir/Madam

<b>Request for Enquiry Number</b>	<b>WCPK1175KH</b>
<b>Description / Project Title</b>	<b>The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to the following Peaking Sites: Drakensberg, Ingula, Gourikwa, Ankerlig, Vanderkloof, Gariep, Palmiet, Mbashe, Ncora, Sere Wind Farm, First Falls and Second Falls for the period of five (5) years.</b>
<b>Tender Questions Closing Date</b>	<b>5 working days before tender closing</b>

<b>Item</b>	<b>Questions</b>	<b>Answers</b>	<b>Clarity Published Dates</b>
1.	Tenderer requested clarification as follows :  “We currently have a contract with Eskom for the exact same items for the whole of Western Cape. Could you guys not latch onto that contract? Please clarify with us on that so that we can know the way forward.”	This contract is for Peaking Generation and will not only be for the Western Cape. It will cover all sites within Peaking Generation which are also located in other provinces as well.  We cannot latch onto other Business Unit contracts unless it is a National Contract for which provision has been made for a particular business unit to be included.	08/03/2024

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2.	<p>“With regards to Tender No: WCPK1175KH Supply and Delivery of PPE, are we allowed to tender only on footwear and gloves, as that is what we currently supply?”</p>	<p>Refer to page 5 under 1.6 “The tender shall be for the whole or parts of the contract. The outcome could result in 2 or more contracts between multiple suppliers in line with PPPFA regulations. Eskom reserves the right to award to a tenderer who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA”</p>	13/03/2024
3.	<p>On item 187 0552719 Safety Helmets. The requirement is to have a SABS approval logo. There are companies which satisfies SANS 1397 ..2003 tests but do not have SABS logo but tests results would be from SABS lab. Will the results be accepted as they show sans requirements.</p>	<p>Eskom’s Purchase Order Text is clear and do refer to SANS 1397:2003 :</p> <p>HELMET, SAFETY: TYPE: HEIGHT THREE POINT; SIZE: 530-630 MM; MATERIAL: PLASTIC MOLDED; COLOR: WHITE; SPECIFICATION: SANS 1397:2003; SPECIAL FEATURES: SHORT PEAK; ALL HARD HATS MUST BE IN ACCORDANCE WITH SANS 1397:2003 AND ESKOM SPECIFICATION; SUPPLIED WITH A BLACK ADJUSTABLE THREE POINT CHIN STRAP; MINIMUM HARD HAT ELECTRICAL INSULATION: 440 VAC; WITH A SHORTER PEAK AND A LIMITED SIDE BRIM; ITEM TO BE MARKED WITH SABS MARK OF APPROVAL; APPROVED ESKOM LOGO AND A ZERO HARM SLOGAN MUST BE POSITIONED ACCORDING TO THE ESKOM SPECIFICATION AND BE INLINE WITH THE CORPORATE IDENTITY PROCEDURE; WHITE REFLECTIVE AND BLUE LETTERS EUROP ASSIST EMERGENCY NO 086 123 7566 MUST BE DISPLAYED ON THE BACK OF THE</p>	25/03/2024

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		HELMETS	
4.	At clarification meeting on 15 March 2024 and via email from suppliers' extension on the closing date of bid was requested due to the scope of items necessitating additional time, particularly with regards to local content requirements.	Eskom have reviewed the request and have obtained approval via tender office of a revised closing date. The new tender closing date is <b>30 April 2024 at 10:00am at Brackenfell tender office – address stated on the Invitation to Tender.</b>	25/03/2024
5.	A question regarding viewing of samples was posed by supplier. We would like to state that we oppose to facilitating sample viewings.	Eskom will not be allowing samples to be viewed. The specification describes the requirement and standards applicable for each item and thus technical evaluation of the bid will be based on the criteria stipulated in the ITT. Supplier to quote in accordance with specification.	25/03/2024
6.	A question was asked pertaining to whether all items need to be quoted on or whether supplier can quote on items in their scope of supply.	Refer to question published on 13/03/2024	13/03/2024
7.	A question was posed whether all annexures in the invitation to tender needs to be completed on the ITT or separately.	Eskom requires that all annexures as specified the ITT at their respective stipulated deadlines in the are completed and submitted. Please refer to pages 12-14 of tender.	25/03/2024
8.	A question was posed whether or not there were specifications for security PPE.	Eskom has updated <b>Appendix A - Detailed Specification PPE.</b>  The document is attached to tender bulletin and national treasury portal as <b>Appendix A - Detailed Specification PPE Rev 1.</b> This version includes detailed specification for security PPE.  Eskom PPE Standard applies to all PPE.	25/03/2024
9.	Supplier asked a question at the clarification meeting whether the	No, the annexures published on the 13 March 2024	25/03/2024

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	annexures published via the tender bulletin on 13 March 2024 was the Security PPE.	were additional SHE requirements and their related annexures (attached as <b>Addenda No.1 - Safety Requirements.zip</b> ). <b>Enquiry Addenda no.1 Notification to Tenderers-Safety.pdf</b> was published in this regard to inform suppliers of the updated information.	
10.	A clarification question was asked whether cost of PPE and transport should be quoted separately.	Eskom would encourage supplier to quote on unit prices for the item and provide a rate for transportation cost per k/m separately.	25/03/2024
11.	Question was posed by one of the suppliers if Eskom can indicate how the tender should be packaged and which annexures should be completed and submitted.	<p>Eskom would like to direct the tenderer to pages 12 to 14 of the invitation to tender, these are the requirements that needs to be complied with in terms of what should be packaged in the tender at their respective deadlines and also encourage tenderers to ensure that the tender bulletin is checked regularly for any additional addenda to tender notices.</p> <p>Eskom, however, would recommend that the tender be packaged as follows :</p> <p><b>Commercial</b></p> <ul style="list-style-type: none"> <li>• Annexures A;B; C; D; F1-F4; G; H; I; L; T</li> <li>• BBBEE certificate or sworn affidavit;</li> <li>• Tax Pin or CSD Report with MAAA number</li> <li>• COIDA – Original certificate of good; standing</li> <li>• If foreign supplier with footprint in South Africa supplier a certified copy Tax Clearance certificate and if no local footprint then SBD1 to be completed;</li> </ul>	25/03/2024

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		<ul style="list-style-type: none"> <li>• Annexure S - Completed NEC pricing schedule and contract data;</li> <li>• Compliance with Employment Equity Act; and</li> <li>• Additional documents required in the event of a JV and related annexures;</li> </ul> <p>Please note that Objective Criteria is mandatory for this tender, so it is recommended that annexures F1-F4 be submitted at tender closing however it is a tender returnable that is mandatory prior to tender award</p> <p><b>Technical Requirements :</b></p> <ul style="list-style-type: none"> <li>• <b>Annexure P</b> - Technical Evaluation Criteria with related proof to demonstrate compliance to tender criteria</li> <li>• <b>Annexure P.1</b> - References for the Bidding Entity</li> </ul> <p><b>Contractual Requirements (SHEQ &amp; FINANCIAL)</b></p> <p><u>SHE Requirements</u></p> <ul style="list-style-type: none"> <li>• <b>Annexure B</b> – Acknowledgment Form</li> <li>• <b>Annexure C2</b> – Tender Evaluation Form</li> </ul> <p><u>Quality</u></p> <ul style="list-style-type: none"> <li>• <b>Annexure K</b> : Method Statement Template</li> <li>• <b>Annexure M</b>: Peaking PPE Form A Cat 4</li> </ul>
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		<p>Rev 9</p> <ul style="list-style-type: none"> <li>• <b>Annexure N:</b> Peaking PPE List of Tender Returnables Cat 4 Rev 7</li> </ul> <p><b>Financial</b></p> <ul style="list-style-type: none"> <li>• Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available</li> </ul>	
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