

	<b>Briefing Note</b>	<b>Template Identifier</b>	240-43921804	<b>Rev</b>	6
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<b>Classification</b>	<b>Clarification to Tender Documents</b>	<b>Date Received</b>	19 March 2024
		<b>Date published</b>	20 March 2024

<b>For Attention</b>	All Tenderers attended Non-Compulsory Site Clarification Meeting	<b>Clarification</b>	<b>No. 02</b>
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<b>From</b>	Procurement & Supply Chain Management	<b>Contact details</b>	<a href="mailto:StuurmMA@eskom.co.za">StuurmMA@eskom.co.za</a>
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<b>Tender Number</b>	<b>MPKRI11062PS</b>
<b>Subject</b>	Supply and Delivery of Unit 5 Electrostatic Precipitator (ESP) Spares on an “as and when required basis” at Kriel Power Station for a period of 4 months

<b>No.</b>	<p> <u><b>Tenderer’s Request during Site Clarification Meeting on 19 March 2024 at KwaNala Kriel Power Station</b></u> </p> <p> <u><b>C2.2 – Pricing Schedule (Current)</b></u> </p> <p>           A clarification request from tenderers indicated that the pricelist on the NEC3 Supply Contract – Pricing Data published with the tender does not have a <b>line for SHE related costs to enable them to price</b> as per the requirements of the signed SHE specification.         </p>	<p> <u><b>Eskom’s Response</b></u> </p> <p> <u><b>C2.2 – Pricing Schedule (Revised)</b></u> </p> <p>           Attached the NEC3 Supply Contract and the Excel Spreadsheet (Line for SHE related cost included).         </p>
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