

Clarification Meeting – E3006NTCSAMWP

Date: 11 June 2026

Venue: Microsoft Teams



Presenter: Portia Ramushu

Agenda

1	Welcome and Evacuation Procedure	P Ramushu
2	Introduction of NTCSA Representatives & Suppliers and Declaration of Interests	All
3	Objective of the session	P Ramushu
4	Commercial	P Ramushu
5	Supplier Development Localization & Industrialization	R Tshikungulu
6	NEC3 Supply Contract	K Mkhabela
7	Finance (Pricing Schedule)	K Maceba, N Masoeu & T Singo
8	Technical	B Haridass J Badenhorst & A Nathoo
9	Environmental	P Likhetho
10	Quality	F Mogamisi
11	General	All

Session Objectives

- Addressing questions on the contents of the Invitation to Tender - E3006NTCSAMWP
- Providing forum for Q & A to clarifications required

Timelines, Enquiry Conditions & Communication

NTCSA Representative: Portia Ramushu

E-mail: RamushNP@ntcsa.co.za

Invitation To Tender (ITT) No.: E3006NTCSAMWP

Timelines:

Non-Compulsory Clarification Meeting: 11 June 2026 from 12h00 to 15h00 SAST

Enquiry Closing Date and Time: 10 July 2026 at 10h00 SAST

Validity period: 52 weeks from closing date and time

Scope: The design, manufacture, testing and supply of OPGW Hardware, ADSS Hardware and miscellaneous items to NTCSA on an “as and when” required basis for a period of 5 (five) years.

No Late Submission(s) will be accepted under any circumstances – **not even by a second**

All questions and clarifications pertaining to this tender will be in writing only and addressed via email to the NTCSA Representative: RamushNP@ntcsa.co.za
Answers will be uploaded on the National Treasury e-tender Portal and NTCSA Tender Bulletin.

The tenderer will notify NTCSA of any clarifications required before the closing time for clarification queries, which is **10 (ten)** working days before the deadline for tender submission. This includes the requests for extension for tender closing date.

Tenders are to be submitted **electronically** via Eskom E- tendering site by the stipulated closing date and time.

Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time

NTCSA's rights to accept or reject any tender

- The tender shall be for the whole **or** part of the contract.
- Whole scope denotes the whole value chain and all groups on the forecast as issued in the tender **and** part denotes whole value chain and some of the groups on the forecast as issued in the tender .

Submitting a tender

For Electronic Tender Submissions

The tenderer must upload the tender via NTCSA Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other.

All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).

The following need to be submitted in PDF and a copy in excel format:

- Price list /Schedule
- Technical A and B schedules

No Zip/condense files can be uploaded

No hard copy will be accepted

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.

Supplier Help Manual guide and video can be found on Eskom E-Tendering page.

Tender conditions

The tender validity period is 52 weeks:

NTCSA may extend the validity period for a specified additional period. Should extension of validity be required by NTCSA, tenderers agreeing to the request will not be required or permitted to modify a tender. If a tenderer modifies a tender, such a tender will be disqualified from the evaluation process.

Alternative tenders are not allowed.

The conditions of contract will be the NEC3 Supply Contract.

Basic compliance with this enquiry requires a tenderer to meet all the following requirements:

1. Meet the eligibility criteria for a tenderer
2. Submit a complete tender with commercial, financial and technical information
3. Submission of the mandatory commercial tender returnables as at stipulated deadlines.

For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.

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Functionality requirements

- Technical Team will cover this on their presentation

Evaluation of prices

QS and Finance Team will cover this on their presentation

Note: Prices will be scored out of 90 points

Specific Goals & Objective criteria

Specific goals will be scored out of [20 or 10] points in accordance with the PPPFA.

If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.

Objective criteria are applicable as follows:

- i. Local procurement content
- ii. BBBEE Improvement or Retention Plan
- iii. Jobs created and retained
- iv. SDL&I Retention and Performance Security
- v. Skills development

Tender Returnables

Refer to the invitation to tender document .

Tender Returnables

Mandatory Contractual Requirements that must be included in all tenders is the following:-

- Proof of CSD registration

Additional Contractual Requirements:

- Financial analysis
- Quality
- Environmental
- Supplier screening

Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.

Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as **non-responsive and ineligible** for contract award.

Allocation of contract

- Negotiations will be entered into with the highest and or second highest ranked supplier per grouping in proportion to the outcome of the PPPFA preferential point system.



General

Questions?



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