
	Briefing Note	Template Identifier	240-43921804	Rev	6
		Document Identifier	240-120475928	Rev	1
		Effective Date	09 November 2016		
		Review Date	July 2023		


Classification	Clarification to Tender Documents	Date	14 June 2022
For Attention	All Tenderers	Addendum	No. 1
From	Procurement & Supply Chain Management	Contact details	SishiM@eskom.co.za
Subject	MPKUS10264PS - Provision of External Independent Environmental Auditors for Kusile 60 Year Ash Dam Facility (ADF)		

Tender Clarifications

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No.	Clarifications	Eskom Response																								
1	<p>Apart from having a wetland specialist that needs to be included as part of the audit team. Should our project team include all the relevant specialists (i.e., bat specialist, avifauna specialist and heritage specialist) that are identified in the EMPr's (refer to the screenshots below) for auditing purposes or will Eskom appointment these specialists separately?</p> <table><tr><th colspan="2">Implementation</th><th>Phase</th></tr><tr><td>1</td><td>A bat specialist should be appointed twice a year to monitor bat species richness and population densities using state-of-the-art bat detectors. Such monitoring should be conducted during October (prior to birth of pups), and during February (when young of the year have reached maturity).</td><td>C, O, CL, PCL</td></tr></table> <table><tr><td>6</td><td>A qualified and experienced avifauna specialist should undertake a detailed site walk down within the proposed ADF footprint and adjacent to the footprint prior to construction to identify sensitive bird areas and nests.</td><td>PC</td><td>SHEQO, EM, Avifauna specialist</td></tr></table> <table><tr><th colspan="2">Implementation</th><th>Phase</th><th>Responsibility</th></tr><tr><td>1</td><td>A bat specialist should be appointed twice a year to monitor bat species richness and population densities using state-of-the-art bat detectors. Such monitoring should be conducted during October (prior to birth of pups), and during February (when young of the year have reached maturity).</td><td>C, O, CL, PCL</td><td>PM, bat specialist</td></tr></table> <table><tr><td>7</td><td>A Palaeontological rescue and/or destruction permit is to be obtained by the Palaeontologist.</td><td>PC</td><td>Palaeontologist</td><td>FEIR, EMPr, Heritage specialist report</td><td>Approved permits</td></tr></table>	Implementation		Phase	1	A bat specialist should be appointed twice a year to monitor bat species richness and population densities using state-of-the-art bat detectors. Such monitoring should be conducted during October (prior to birth of pups), and during February (when young of the year have reached maturity).	C, O, CL, PCL	6	A qualified and experienced avifauna specialist should undertake a detailed site walk down within the proposed ADF footprint and adjacent to the footprint prior to construction to identify sensitive bird areas and nests.	PC	SHEQO, EM, Avifauna specialist	Implementation		Phase	Responsibility	1	A bat specialist should be appointed twice a year to monitor bat species richness and population densities using state-of-the-art bat detectors. Such monitoring should be conducted during October (prior to birth of pups), and during February (when young of the year have reached maturity).	C, O, CL, PCL	PM, bat specialist	7	A Palaeontological rescue and/or destruction permit is to be obtained by the Palaeontologist.	PC	Palaeontologist	FEIR, EMPr, Heritage specialist report	Approved permits	<p>Your Project Team should not include other specialists to undertake studies (i.e. bat specialist, avifauna specialist and heritage specialist).</p> <p>The specialist studies (i.e. bat specialist, avifauna specialist and heritage specialist) are the responsibilities of the organisation/ Eskom. The scope is purely to AUDIT the EAs, WUL, etc and relevant specialist studies that may be deemed necessary by Eskom.</p> <p>The audit scope does not include undertaking avifauna survey.</p>
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	<ul style="list-style-type: none"> Should we also quote for the suggested monitoring programmes in the EMPr as part of the auditing costs? These included: <ul style="list-style-type: none"> Aquatic monitoring Surface and groundwater monitoring Air quality Noise monitoring Soil monitoring, maintenance and conservation plan Heritage management Plan 	