



**Repair and Maintenance of Sootblowers at Grootvlei  
Power Station (MPGRO10321GX)**

Template Identifier	240-54076329	Rev	7
Effective Date	November 2019		
Next review date	October 2022		
Generation Division			

**Meeting Name:** The Repair and Maintenance of Sootblowers at Grootvlei Power Station – as and when for a period of 60 months / five year period. **(MPGRO10321GX)**

<b>Date:</b>	<b>Time:</b>	<b>Venue:</b>	<b>Meeting No.: 2</b>
04 August 2022	10:00 – 12:00	Teams	05/2022

Item	Subject & salient points	Responsibility <i>[Assign responsibility for actions]</i>	Target date DD/MM/YYYY
1.	<b>Opening:</b>  1.1 Welcome Thokozani (TK) welcomed all to the meeting, explained the purpose of the meeting and Agenda for the day  1.2 Apologies and quorum Safety and Quality requested to be invited during their presentation slot as there were busy with internal audits.		
2.	<b>Safety and Emergency Evacuation Procedure</b> The safety evacuation procedure, was explain by Marbel Mbazima ( SNR Supervisor Technician B		

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	As it was MS Teams meeting		
3.	<b>Declaration of interest</b> All declarations were noted.  The was no interest during the meeting		
4.	<b>Matters for approval</b> No except requested from the supplier to approve Eskom to record the meeting. And suppliers to download the meeting minutes.  TK Indicated that the suppliers can download the Recording after he meeting.		
5.	<b>Commercial</b>  TK (Thokozani Mazibuko)  Tk: indicated that is not presentation but to take question from the suppliers  Tk: Closing Date 25 August 2022 10:00 AM.		

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	<p><b>Tk:</b> Invitation Number: MPGRO10321GX</p> <p><b>Supplier:</b> Will require electronic copies or you only need hard copies? <b>TK :</b> Mandatory that supplier must send one original copy and one hard copy. But the supplier is allowed to supplement with electronic copy.</p> <p><b>TK :</b> The Validity Period of the tender is 180 or 6 Months to ensure the proper evaluation of the tender.</p> <p><b>TK:</b> It was not compulsory clarification meeting.</p> <p><b>TK :</b> Clarification to end on the 22 August 2022</p> <p><b>Supplier :</b> On 2.31 Provision of security for performance; which securities does Eskom want. <b>MM (Marbel Mbazima)</b> confirm that there are no security bond required. Therefore, it was an error on the invitation to tender.</p> <p><b>TK :</b> CIDB minimum requirements is 6ME. TK indicated that the email communication with CIDB institution, indicating that the upgrading is being processed will be accepted but the certificate will be required before the negotiations.</p>		
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	<p><b>TK:</b> No Pre-Qualification for the tender.</p> <p><b>Tk:</b> 70% Technical evaluation Threshold.</p> <p><b>TK:</b> 90/10 PPPFA. Price 90 and BBBEE Is 10</p> <p><b>Supplier:</b> SDL Undertaking is not on the tender Bulletin, <b>TK:</b> the separate SDL&amp;I Information to be uploaded to ensure that the supplier get the information to be submitted for contractual award.</p> <p><b>Supplier:</b> Annexure H SBD 6.1 Show indicate 80/20 <b>TK:</b> Confirms that it is 90/10 Not 80/20.</p>		
6.	Technical Marbel Mbazima ( MM)		

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Mpho Maluleke (Mpho)		
<p><b>MM:</b> Indicated that they need minimum 90% availability of blowers at all costs. But the target is 100%</p> <p><b>Supplier:</b> Is the DCS does it record all this information on the scope so that it can be reviewed later? <b>MM:</b> Eskom normally receive the report for the work done. And yes, the supplier can have access to the DCS, and the supplier can request the report and it can be provided by the end user.</p> <p><b>Supplier:</b> There is no provision for Rigger on the price list? <b>MM</b> Eskom will provide the Riggers. <b>Supplier:</b> Contract to compile the scope of work for Outages. <b>MM:</b> it will be on the suppliers' defects because the person that will be issuing the scope won't be there 24/7, he will give the whole scope of the Sootblowers. <b>Supplier:</b> on the outages, will it be the same crew that will be doing maintenance? <b>MM</b> : yes it will be the same crew because is the running maintenance contract. <b>Suppliers:</b> if that is the case will there 2 fitters be enough for Outage and Maintenance <b>mm: to give feedback. Supplier : on the price list it ask for manager/ Supervisor: MM: ?</b></p> <p><b>Mpho :</b> The supplier are expected to execute the outage,</p>		

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	<p><b>Supplier:</b> indication of the program that must be submitted by the supplier, they want to know the duration of the program is it 30 days or 15 days. And how many units that are running now and the quantities of the Sootblowers. <b>MM</b> unit 1; 24 unit 2: 12 unit 3: 12. For the purpose of this enquiry the outage will be worked on the 15-day duration confirm by Marbel Mbazima. Program. Quantities of the Valves (MM – Valves) .</p> <p><b>Supplier:</b> they want the drawings of the valves: <b>MM:</b> Only PNI that can be Arranged, there are not GND Drawings.</p> <p><b>Mpho:</b> Number of units are 3, however the supplier might be requested to go get spare at unit 4, 5 and 6 to fit it on units that are currently running.</p> <p><b>Supplier:</b> Who is going to take responsibility of the spares to be removed from other units and the testing of those spares.; <b>MM:</b> The supplier must examine and assess the spare if it is operatable as an expect of the Sootblowers. <b>Mpho :</b> expectation Is that the supplier will give detail of the spare whether it is operatable, if not, the supplier must explain what is the problem with the spare</p>		
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<p><b>Supplier:</b> hydro testing of the poppet valves, <b>MM:</b> Indicated that Eskom does not test them in Sight they come tested.</p> <p><b>Supplier:</b> Are all the spares will be source from the other units? <b>MM:</b> no it is only when there are no spares at stores the supplier will be instructed to fetch the spare from other units and test it if it can be use before fitting: Spares are free issue from Eskom.</p> <p><b>Supplier:</b> Availability of the spares? <b>MM</b> Material planner from the contractor is responsible to engage with stores about the stock replenishment (Material Controller as line item on the NEC3 Document). Material controller should not run out of stock of spares needed to Maintain Sootblowers.</p> <p><b>Suppliers:</b> Will Eskom be doing the NDT on the poppet valve or ? <b>MM:</b> There is no requirement on NDT`S on the poppet valve. No NDT`s that that need to be done on Sootblowers.</p> <p><b>Supplier: Point number 1 history and list of reference?</b> <b>MM:</b> Attached the proof of work done. The supplier will have history as the work done but it must support by the reference :Mpho : Interm of reference it must have letter head and signed by both parties.</p>		
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**Supplier:** Point number 3 of Number 1, what do Eskom mean by tendered SOW? **MM** means that the supplier must quote for all line items on the price list.

**Supplier:** Point 5, it requires Eskom legislative procedures where is the procedure? **MM** indicated that when you look at the NEC documents they are listed on the NEC. But if the supplier wants those documents they can be provided by technical through the buyer.

**Supplier:** Method Statement (number 4), do supplier compile the method statement separately and program separately and QCP Separately one documents with everything on it. **MM** Yes, all documents must be separated.

**Supplier:** Program for all the unit or Program for one; **MM** Requested the suppliers to submit the program for 24 blowers, for 15 days.

Price list

**Suppliers:** the price list Column is not giving space for the months for purpose of multiplication. **MM** to upload the New Price list with the corrected Column Option Price list A. Column price for 60 Months. (One column) **Mpho:** Eskom

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	<p>should upload the correct document. 1. Correct the NEC and upload</p> <p><b>Suppliers:</b> Supplier must supply 5 containers? Combine the consumable and PPE. Medicals (medical cost per person times by 5 years), no provision has been made for stand-by</p> <p><b>MM:</b> Taking the advice under advisement, and to be re uploaded. <b>MM</b> There will be no line items for stand-by the supplier must fat them in your quote, include your standby within the over time rate.</p> <p><b>Supplier:</b> facilities in brackets are sum provision to be provided by Eskom. <b>MM</b> it was the mistake to be removed from the price list</p>		
7.	<p>Safety</p> <p><b>Khanyo Shinga (KS) Eskom</b></p>		

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	All the documents for safety were corrected and uploaded from the previous engagement		
8.	<b>Quality.</b>  The Quality was not available due to internal audit that was taking place at Grootvlei Power Station.  The supplier were notified that all the information uploaded for Quality was correct		
9.	<b>Environment.</b>  The environment Team : was absent		
10.	<b>Closure</b> TM thanked all and meeting was adjourned <b>Next meeting</b> .		

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Signed as a correct record: \_\_\_\_\_  
Chairman

08/08/2022  
Date

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