

LP0091TB Oil Spillage tender Questions and Answer

Updated **29 October 2022**

DX0091TB

The provision of Oil Spillage clean-up, involving soil remediation, clean-up of oil trays and spills on concrete area, surface water, including the disposal of Oil contaminated waste within Limlanga Cluster on an “as and when” required basis over a period of 5 years.

Closing date 26 October 2022 at 10h00am

Extended closing date: 01 November 2022 at 10am

A Non-compulsory clarification **meeting was held on 12 October at 14h00**

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

It was also available on the invitation to tender document page 1.

QUESTIONS AND ANSWERS

On 05 October 2022 the tender DX0091TB was issued to close on 26 October 2022 at 10h00am for the provision of Oil Spillage clean-up, involving soil remediation, clean-up of oil trays and spills on concrete area, surface water, including the disposal of Oil contaminated waste within Limlanga Cluster on an “as and when” required basis over a period of 5 years was published on the Eskom Tender Bulletin www.eskom.co.za and National Treasury e-Tender bulletin www.etenders.gov.za

COMMERCIAL, SD&L & NEC3 QUESTIONS:

No.	Question	Response
1.	May you please confirm the below: 1. The price list in the NEC contract are proposed rates from Eskom? We only accept or not? 2. Can we apply for a extension on the tender submission for 1 week?	For question 1 you will have to accept the rates or not. For question 2 it is not possible as the new contract is required urgently. This statement was afterwards cancelled.
2.	Do we bind the tender in the below sections: Original and copy • Commercial • SHE • Quality • Environmental • SDL & I	Here is the binding requirements: 1. Commercial, fully signed NEC document and SDL&I with all the required commercial documents. 2. Technical Evaluation 3. SHE 4. Quality and 5. Environmental Please indicate the tabs on the Index where the documents are placed. An original and one exact copy of the original.

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No.	Question	Response
3.	<p>The email above has reference. Please note the NEC Term Service Contract document under the pricing schedule has rates already populated. May you kindly clarify if it is a mistake or how do we go about in terms of pricing.</p> <p>Your response will be highly appreciated.</p>	<p>This is a standard rate contract which means that the rates populated must be accepted or not accepted by fully completing the NEC document and signing acceptance of the rates on the rates page. Please take note of the escalation clause that will be used for CPA (Contract Price escalation) on the rates. Rates fixed for one year thereafter will be escalated with the specified indices.</p> <p>It should be noted that if a service provider is not within Mpumalanga or Limpopo Provinces that the transport cost will only be paid from the Closest CNC and not from the suppliers premises.</p>
4.	<p>Please advise what is meant by:</p> <p>Liquid chemical product 25l (in the price list) – is this for a degreaser?</p>	<p>With reference to your question.</p> <p>Yes it is the degreaser chemical liquid product that you normally use for Oil Spillage Clean-up. We cannot specify any specific brand required. As long as it is a Degreaser.</p>
5.	Extension request received for closing date.	Extended Closing date granted to 01 November 2022 at 10h00am
6.	<p>With regards to tender LP0091TB - The provision of Oil Spillage clean-up, involving soil remediation, clean-up of oil trays and spills on concrete area, surface water, including the disposal of Oil contaminated waste within Limlanga Cluster on an “as and when” required basis over a period of 5 years</p> <p>Please can you advise what was changed on tender bulletin portal last night as the documents seem to be the same?</p>	<p>Thank you for this question.</p> <p>I was browsing through to ensure that I have posted all the required documents for all the sections.</p> <p>I did not change anything. I added an Addendum folder but realized afterwards that it was duplicated.</p> <p>There will however be an important change posted on the addendum folder when it is supported and approved.</p>
7.	<p>This is our tender office in the puppet Dance Van Transfer St. The validity of this tender is going to be 12 weeks from the closing of the tender. on page 9 of the Q and A sheet</p> <p>Please do read the Minutes again some spelling was corrected</p>	<p>Kindly please advise that this is a garbage address which the Teams recorded. Please use the address on the invitation to tender. I will have to read through this minutes, maybe there are other errors.</p> <p>Eskom Holding SOC Ltd The Tender Office Limlanga Cluster -Limpopo Millennium Building 90 Hans Van Rensburg Street Polokwane</p>
8.	<p>Kindly advice where we can access the other attachments like the NEC3</p> <p>Only the Invitation to tender and the extension is attached on e-tenders. Kindly check the attachment.</p>	<p>Good day. Kindly please log onto www.eskom.co.za go to the tab What's out to tender and look for the number LP0091. There you will find several folders containing the documents. This is also the binding requirements. e.g.</p>

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		1. Commercial, fully signed NEC3 document and SDL&I with all the required commercial documents. 2. Technical Evaluation 3. SHE 4. Quality and 5. Environmental As per item 2 above
9.	Was the clarification meeting compulsory?	The clarification meeting held on 12 October at 14H00pm was not compulsory.

TECHNICAL QUESTIONS

No.	Question	Response
1.	None received yet	
2.		
3.		

SAFETY QUESTIONS

No.	Question	Response
1.	None received yet	
2.		
3.		

QUALITY QUESTIONS

No.	Question	Response
1.	None received yet	
2.		
3.		

ENVIRONMENT QUESTIONS

No.	Question	Response
1.	None received yet	
2.		
3.		

This Questions and answers document will serve as the minutes of the Clarification Meeting that was held on 12 October 2022 at 14h00pm via Microsoft teams.

The list of persons that attended is listed below:

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1. Summary						
Meeting title	Oil Spillage Clarification meeting Tender no. LP					
Attended participants	12					
Start time	22/10/12, 13:45:34					
End time	22/10/12, 14:59:59					
Meeting duration	1h 14m 26s					
Average attendance	51m 4s					
2. Participants						
Name	First join	Last leave	In-meeting	Email	Participant ID (UPN)	Role
Mikovhe Thomoli	22/10/12, 13:46	22/10/12, 14:19:16	32m 40s	ThomolMV@eskom.co.z	ThomolMV@eskom.co.za	Presenter
Andrew Else	22/10/12, 13:46	22/10/12, 14:12:58	26m 21s	ElseAJ@eskom.co.za	ElseAJ@eskom.co.za	Presenter
Nomsa Mkhonza	22/10/12, 13:46	22/10/12, 14:59:59	1h 13m 20	MkhonzLN@eskom.co.z	MkhonzLN@eskom.co.za	Presenter
Tenders	22/10/12, 13:46	22/10/12, 14:59:42	1h 12m 53	tenders@spilltech.co.za	tenders@spilltech.co.za	Presenter
Tsakani Chuma	22/10/12, 13:50	22/10/12, 14:55:55	1h 5m 28s	ChumaMG@eskom.co.z	ChumaMG@eskom.co.za	Presenter
Hennie Van Der West	22/10/12, 13:52	22/10/12, 14:55:55	1h 2m 58s	vdWestHn@eskom.co.z	vdWestHn@eskom.co.za	Presenter
Rifumo kubayi (Guest)	22/10/12, 13:53	22/10/12, 14:56:31	1h 2m 57s			Presenter
Johan Harmse	22/10/12, 14:02	22/10/12, 14:55:49	53m 9s	johan@drizit.co.za	johan@drizit.co.za	Presenter
Jonny Makhonjwa (Guest)	22/10/12, 14:03	22/10/12, 14:56:19	52m 53s			Presenter
Londo Murafho Cons	22/10/12, 14:11	22/10/12, 14:57:38	46m 6s			Presenter
Nozipho Radebe	22/10/12, 14:12	22/10/12, 14:57:33	45m 10s	nozipho.radebe@spilltec	Nozipho.Radebe@spilltech.co.	Presenter
Kabelo Mogase	22/10/12, 14:37	22/10/12, 14:56:02	18m 54s	MogaseKP@eskom.co.z	MogaseKP@eskom.co.za	Presenter
3. In-Meeting activities						
Name	Join time	Leave time	Duration	Email	Role	
Mikovhe Thomoli	22/10/12, 13:46	22/10/12, 14:19:16	32m 40s	ThomolMV@eskom.co.z	Presenter	
Andrew Else	22/10/12, 13:46	22/10/12, 14:12:58	26m 21s	ElseAJ@eskom.co.za	Presenter	
Nomsa Mkhonza	22/10/12, 13:46	22/10/12, 14:59:59	1h 13m 20	MkhonzLN@eskom.co.z	Presenter	
Tenders	22/10/12, 13:46	22/10/12, 14:59:42	1h 12m 53	tenders@spilltech.co.za	Presenter	
Tsakani Chuma	22/10/12, 13:50	22/10/12, 14:55:55	1h 5m 28s	ChumaMG@eskom.co.z	Presenter	
Hennie Van Der West	22/10/12, 13:52	22/10/12, 14:55:55	1h 2m 58s	vdWestHn@eskom.co.z	Presenter	
Rifumo kubayi (Guest)	22/10/12, 13:53	22/10/12, 14:56:31	1h 2m 57s		Presenter	
Johan Harmse	22/10/12, 14:02	22/10/12, 14:55:49	53m 9s	johan@drizit.co.za	Presenter	
Jonny Makhonjwa (Guest)	22/10/12, 14:03	22/10/12, 14:56:19	52m 53s		Presenter	
Londo Murafho Cons	22/10/12, 14:11	22/10/12, 14:57:38	46m 6s		Presenter	
Nozipho Radebe	22/10/12, 14:12	22/10/12, 14:57:33	45m 10s	nozipho.radebe@spilltec	Presenter	
Kabelo Mogase	22/10/12, 14:37	22/10/12, 14:56:02	18m 54s	MogaseKP@eskom.co.z	Presenter	

Nomsa Mkhonza We gonna start a bit later because I see that for the suppliers at the moment, we only have two. Maybe some will still log in. Thank you.

OK colleagues, I just went over time. I just added two minutes.

Jonny Makhonjwa (Guest), Thanks. Yes, it is visible. I know make it a bit bigger.

Andrew Else, That's OK.

Nomsa Mkhonza, Yes, that's fine. Thank you.

Andrew Else, Right.

First of all, we discuss the **Tender returnables document**, what is required in terms of this tender

Section A Option 1

Here, it's **category four** requirements.

A1 So you're gonna require a quality method statement based on the scope of work.

Please note a template method statement was provided and this is what the method statement looked like that you were provided with. Please populate this method statement in terms of all the areas.

Uh, we have prompted you in terms of what do you say in various areas and the reference documents applicable to those areas? Right. We move on to.

A2 Quality policy must be provided and approved by top management.

A3 Quality objectives approved by top management that those objectives can sit within the policy unless you have a separate list of objectives. We move on to

Section B Evidence of QMS in operation

B1 Documented information for defined roles and responsibilities authorities, Organization organogram.

Yeah will suffice as long as that organogram depicts quality and the roles and responsibilities are evident with that in that organogram you may also provide a separate matrix in terms of the roles and responsibilities.

B2. Documented information for control of externally provided processes, products and services. This is this is a procedural process in terms of how you monitor or manage your sub-contractors and or

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suppliers. Please note, if you don't utilize sub-contractors, provide us with a company letter indicating this. However, if you do use suppliers, a procedure or process must be provided. How you manage them.

Section C Right then we got a contract quality plan, that must be completed. We have provided you with a copy of a contract quality plan and that's a typical contract quality plan.

In terms of what we what we said what you can provide us with your own, but all the areas within the index need to be covered if any if any area within this index is not applicable just indicate that within this document if you utilize this document. OK. So that's your contract quality plan. As I say template was provided.

Section E Last but not least, a **form A** needs to be completed and signed. You would have been provided with a form A which needs to be completed and that's your typical form ID.

OK, you need to **complete the enquiry number, contract description and complete the bottom in terms of section E tenders of this form A your quality, representative name, designation, date and signature.**

OK, that's basically it. Are there any questions as far as the quality goes?

Nomsa Mkhonza

Any questions, colleagues?

Nomsa Mkhonza

OK, it looks like there's nothing. OK, the requirements that have been shared with us now, these are contractual requirements. This was for quality.

Nomsa Mkhonza

OK, there's still some guests.

This is for quality and requirements as Andrew as just sharing with us. So what happened is that once the tender has closed, we will do all of the evaluations that is **Commercial**, and the **Technical** and then afterwards we're gonna go through to the check that is your **SHEQ** - Safety, Environmental and Quality. **So it is advisable to submit your SHEQ files by tender closing**, So this is the second part of the evaluations that will be done.

Londo Murafho Consulting Pty Ltd (Guest) Londo, may you please mute. Thank you. And then on this part what is going to happen is that once we have evaluated your company and you are one of the contractors that have met the first part of the evaluation that is Commercial and Technical.

If you have not met any SHEQ requirements, and there's some documents that you did not submit them correctly. We are going to send you a SHEQ letter and request you to resubmit whatever documents that are still outstanding with a 7 working days deadline for the submission. Then that's when we'll finalize our SHEQ assessment for the recommendation of the contract. OK, thank you. Let me just go back to the agenda item.

Andrew Else, Thanks. Nomsa. Would you excuse me then?

Nomsa Mkhonza, Yes, you are Excused. Thank you so much, Andrew.

Andrew Else, Thank you very much. Bye.

Nomsa Mkhonza, OK. Bye.

OK. Umm. Can you see the agenda, colleagues?

Hennie Van Der Westhuizen, **And is this playing a Nomsa?**

OK, it's fine. Thank you. Alright. And now we are done with quality.

I'm going to request Mikovhe to explain the **SHE** safety, health and part of this because she's also busy with some other commitments and she would like to be excused once she is done with the presentation. Thank you, Mikovhe over to you.

Mikovhe Thomoli

Thank you, Nomsa, Afternoon, colleagues, I will share my screen. I hope is visible to everyone.

Nomsa Mkhonza, Yes it is. Thank you.

Mikovhe Thomoli

Here is the safety requirement for the contract, which is oil spill clean-up.

Section A:

Item 1

2.1 The first requirement is that you submit your Baseline Risk Assessment,

LP0091TB Oil Spillage within Limlanga Cluster "as and when" required contract.

Closing date: 01 November 2022

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So this risk assessment will cover the risks that are associated with Oil Spill. Cleaning the hazards the risk and the control measures the of so remember colleagues COVID-19. Is still with us.

And so we request that on your Baseline Risk Assessment, you also include the risk of contracting COVID-19 while working on site. And then on that

2.2 We need a BRA Procedure with the methodology that you used.

Based your Baseline Risk Assessment upon so this will be your Risk Assessment Procedure and then **Item 2**

The second one will be a letter of good standing **must be relevant** to your business. So if you are doing Oil Spill, your letter of good standing might be a **hazardous chemical substance or transportation of goods**. But if your letter of good standing, **for example, it's security** as well as **catering**, we won't accept it. It must be relevant to Oil spillage and Hazardous waste removal. I'm sorry to the work that you are doing. If it's **environmental services**, it's acceptable. And that line of a service. So please just **make sure that you fix it**. If maybe it's **security services, catering and so forth**. So those won't be acceptable.

Item 3

And the third one is **your company SHE policy**. Please don't submit the Eskom SHE policy. You must submit your own company policy. The Eskom policy can just be **utilized as a guide**. We need your company policy. It must be **signed by the CEO/MD** of the company. And then the

Item 4

Is the SHE Competency training certificates we need.

4.1 First aid level 2.

4.2 Firefighting certificate

4.3 HIRA training/Risk certificate assessment or higher. So however your certificate is phrased higher or risk assessment, so is those three certificates and then.

Item 5 We need a **Medical fitness certificate for your driver**. A person who will be driving your vehicles to different sites and also the driver's license. So on your medical certificate, we need two or more because we understand that the driver won't be alone, they will be a team of people that is going to site to render the service. So we need **two or more**, so minimum it's two medical fitness certificates and then.

Item 6 Will be **substance abuse procedure**. You see, JA.

Item 7 Will be your **vehicle management and driver safety procedure**, so this will cover the inspection and maintenance of vehicle used for the business, a driver, fitness and fatigue, a management, how are you going to manage a fatigue for your drivers?

Yeah, is the render this service. So colleagues, Section B, it's a after contract award. So for now we are not gonna evaluate

Section B We will only request it once you sign your contract, which is the acknowledgement of the Eskom rules and procedures and extra B. And then you incident management procedure. So these two don't stress.

Not too much on them now, on the tender submission. Only after signing your contract, that's where we request you to submit this to documents.

So I think that is all from my side.

If there any questions?

Nomsa Mkhonza

Thank you Mikovhe colleagues, do you have any questions with regards to safety?

There are no questions Mikovhe, thank you so much. Mikovhe and you are released from the meeting.

Mikovhe Thomoli, Thank you, Nomsa. Bye.

Nomsa Mkhonza, OK. Bye.

OK. Umm, let me just go back to the agenda.

OK, so now we will follow the agenda. I will be presenting the **Commercial** part and then we have Tsakani that will be presenting the Technical part for us and.

Mr Mogase, he's not here yet.

OK, alright, no, it's fine. Let me just share with you colleagues.

I will answer this agenda and share the tender document with you.

OK. Can you see? That document, colleagues.

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Jonny Makhonjwa (Guest), Yes, we can.

Nomsa Mkhonza

All right. Thank you. OK, this is the invitation to tender.

Where you are requested is for the provision of oil spillage clean up that in that involves the soil remediation that clean- up of oil trays and spills.

On concrete area surface water, including the disposal of oil contaminated waste within the Limlanga cluster Limlanga it's Limpopo and Mpumalanga, so this contract that we want to establish is going to be over a period of five years, OK.

And then, Umm, the tender will close on the 26th of October at 10:00 o'clock it will close in Limpopo that is in blue. **This is our tender office in the puppet Dance Van Transfer St. The validity of this tender is going to be 12 weeks from the closing of the tender. This is wrong should be**

Eskom Holding SOC Ltd

The Tender Office

Limlanga Cluster -Limpopo

Millennium Building

90 Hans Van Rensburg Street

Polokwane

OK. Umm yeah, it indicates that documents that are attached on this tender document. So when you see them. Yes. Please look out for all those documents and it those are the documents that are important for the tender.

OK, the responsible person is. I've already stated. It's Teresa Bronkhorst, my colleague. This is her e-mail address. Should you have any queries or clarity that you like to this address? Please send the e-mail to her. Unfortunately, we are working from home and you might not be able to find her on the landline, but we don't accept queries that are made on the phone as much as you can call. And maybe you are fortunate to get hold of her.

She won't be able to assist you over the phone. You'll have to send the communication on e-mail. OK. This is the tender number for your inquiry. When you submit. Please ensure that you've got that tender number.

OK, this is just a repetition of what I've already stated that this the tender is closing on which day and where I supposed to submit your tenders.

And then the most important one is that **no emailed or faxed tenders will be accepted**. Tenders must be hand delivered to the address that has been stated above.

OK, the requirements of the tender.

We need you to submit **2 tenders**, which means you have **your original document and then you will have the copy document** and you will submit both documents at the closing of the tender. I've already mentioned that the **prices (Standard rates)** or the validity of the tender, it's a period of 12 weeks.

And then the other thing that is also important for you is that that clarification on any enquiry documents, which means that if you've got any questions or queries that you need them to be clarified, you have to ensure that you send those queries.

Umm, before **the three working days**. So within the three working day after the three working days before the deadline tender submission. So this is your deadline for submitting **the queries**.

On three working days. So which means that the tender is closing on the 26th October 2022 if the three working days is the 25, the 24th and the 23rd. So during those dates, if they are working days, unfortunately we won't be able to address your queries at that time, **(extended closing date of 01 November 2022** OK, we don't accept any alternative tenders or proposal that you may bring to us.

It's either you complete this one that we have put in and then you submitted as per the requirements. OK, the contract sign the contract and condition that we are using, we are using the NEC3 Term Services Contract (TSC3).

OK.

Umm, we don't use any points for **security on this one. We are not going to read the prices out on the closing of the tender and then how are we going to be going to evaluate you on Standard rates no reading of prices**.

The first step that we're going to look at is **basic compliance**, which means on basic compliance, we look at the eligibility of the tender.

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The eligibility, it can be anything that includes your.

Your declaration of interest where we check if there's any interest.

Umm that the conflicting interest in your submission maybe.

You are one company and you are submitting for another company as well where you are a shareholder on both companies. Those are part of the eligibility of the tender and then the other important thing is that when you submit the tender, you submit the exact hardcopy. As I've stated that it has to be **2 exactly the same documents** that you will be submitting to us because the **original document stays with the tender office**.

And as procurement, we only work on the copy. So make sure that you **submit two documents one original and one exact copy**. If you submit only one document then unfortunately it will stay at the tender office. We won't be able to evaluate your tender. Then the other important thing on basic compliance is the **mandatory** data required on commercial and technical tender, returnable documents as at stipulated deadlines. So I will indicate to you as I go down for the those documents that.

Please ensure that you complete the information where it requests you to put in your **MAAA number** or any proof of your registration with CSD. Because if you do not have it, you are out on the evaluation, then the next step that will follow is the functionality.

Of how it's Functionality and Commercial, I think she made a mistake there. It's functionality and Commercial and then what? We're gonna look at is what a mandatory tender returnables. So firstly we have our mandatory Commercial tender returnable documents, which means when you compile your tender document, colleagues.

Make sure that you look at these bullets.

Firstly, you must look for the NEC3, then complete it and then the other thing that I'll also request to you **put an index**. It makes it much better for us when we do our evaluations, put an index and states that example number one is the NEC. Then we gonna look for the NEC document and state that number 2 is going to be all. This goes with the first one. Is there any **Contract**? Then we look at the acceptance of the standard rates. OK.

This tender has got the **rates that the tender have been issued with**. So what we are requesting from you is to **accept the rates**, but if you feel that the rates are too high, you don't want them. You can also state that no, you don't need that right. And then if you don't want those rates, unfortunately, if you don't accept them, then we are not going to continue with the evaluation of your company. So it's very crucial and important for you to look at the rates and ensure that.

Maybe you accept the rates or you don't accept the rates. OK. And then we look at your declaration, you must declare your shareholding and directorship. You must send us your certificate or your document that indicates your shareholding. The companies and Intellectual Property Commission from the CIPC.

OK. And then the declaration of interest forms are attached on the tender, please complete and then you submit the proof of registration with National Treasury. I've already mentioned that you put in your CSD MAAA number and then you submit the completed and signed the **Annexure F1 SBD 6.1 F2 Annexure C, Annexure D, Annexure C for the designated sector requirements**. So these forms as you go download as they are required. These are my data all these. **So this is the crucial part of the commercial. Make sure that you complete all. If you do not know how you can ask DTI to assist you and check if it is correctly completed.**

Everything is Per bullet points. Then you are going to pass our test. OK, so none. **Oh sorry. Non-responsive, unacceptable tenders will be disqualified** and all the responsive tenders will be evaluated further. Which means that once we have assessed your company based on these bullet points then we are going to evaluate your company further.

And then the next stage is the Technical Mandatory. So at the threshold here is **85%**. You must make sure whatever that you submit to get the score of 85 points failing to reach you are going to be eliminated to the process. We are not gonna evaluate to further and then this is the information of the Technical Mandatory. I'm not gonna dwell on it. My colleague Tsakanis will go through with you and explain the scoring of the Technical requirements.

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OK. And then.

Umm. The designated material. It's a **100% for textile, it's 100% for clothing and 100% for leather and footwear**. So it's all of them. It's 100%, they must be listed as such on the F1, F2, F3, and F4 Annexures.

I request you to ensure that you complete these documents for designated sectors and sign them as required:

Annexure F1, SBD 6.2 from Page 44 on the tender invitation

Annexure F2 - C, Annexure F3 - D and Annexure F4 – E attached separately

Annexure G – SBD 1 from page 50

Annexure H - SBD 6.1 from page 53

OK, yeah, as I've already stated Functionality (Technical), **the threshold is 85% out of 100%**.

If you don't meet 85%, unfortunately we can't evaluate you further and the price and preference all the OK, we're going to issue with standard rates and it's also mandatory for you to accept the rates as I've said. And then we are going to award you 80 points based on the price for all of you and then **B-BBEE** is out of 20. So this one will vary from one company to the next. It will depend on your **B-BBEE** level. Of your **B-BBEE** status, if you are Level 3, we're gonna give you 14 points, of which it's gonna be 14 plus the 80 points. Then you'll get the 94 scoring on this. OK.

And we are actually looking at having six service providers for the entire Limpopo and for Mpumalanga. We want to establish **6 service provider contracts** on this **panel**.

Should it happen that we have **more than SIX** contractors that are tied up in the scoring, so will what we're gonna do if functionality is packed? It is part of evaluation process and **two or more tender on page 9 on the tender**

That's got equal total points and equal preference points for B-BBEE the contract must be awarded to the tender that's got the **highest points for functionality**. So now what's gonna happen? We're gonna look at your **technical evaluations**. So if you have scored 90 on technical and the others have scored 85. So which means we're gonna take the highest scoring ones, the one that has got 90 if you you I have a tie.

On your, on your point.

OK. And then if two or more **tenderer scores** equal total number of points, the contract must be awarded to the tenderer that has got to the highest points for B-BBEE. So that's another option if we have two or more, then we'll look at the B-BBEE and then the last one, if two or more tenderers score equal points in all respect, the award must be decided by throwing off clots. When we do the drawing of lots, we obviously involved an external party from our Audit Department. They're the one that usually assist us so that they can ensure that the process is fair.

So we don't do it on our own as procurement. So that is the criteria that will follow. OK.

And then.

This is important of what has been stated from the procedure. I've already explained this.

I'm sorry. OK.

And the other thing that is also important is that Eskom reserves the rights to **award** the tender to the supplier, who may not be the highest scoring or highest ranked supplier that is in line with the triple PPPFA. That is the section that we're looking at, section 21F.

OK, I'm I've already mentioned the PPE and the price, the ranking of tenders I've already explained, we do not have objective criteria and we do not have reverse auction then we have contractual requirements, contractual requirements, it will include the **commercial statutory documents**.

And the **SHE** requirements, as I've already explained. We're looking at your validity **of your CSD**. We look at the validity of your **CIDP** and all the other documents.

No, said is not required for this, so I'm sorry.

And the other documents that have **been stipulated as commercial requirements**. **Those documents that we're gonna** request **before we award the contract**. So those are the **contractual Commercial requirements**.

Commit contractual commercial requirements.

And then we also have your quality, as Andrew has already shared with us. I've already explained to you that for SHEQ, it's your safety quality and environmental. We will give you an opportunity to resubmit. We give you 7 days as it is stated, yeah, seven working days to resubmit, if there's anything that was not met initially when we do the assessment, we also have the **SDL&I** supplier development.

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They are documents that are required for **SDL&I**. OK. Yeah, they are for **the Commercial file**. These documents are required at Contract award, **submitted before you** can sign the contract, OK. So this is the safety requirements, as has been shared with us, it's just that we have to put it on the invitation to tender as well. The information has already been set by **Mikovhe**. I'll just go over it.

This is the quality information it has already been shared also.

And this the **Environmental requirements**. But **please share** with us once I am done?

OK, this is **(SDL&I) Supplier Development Localization and Industrialisation information** we are requesting from your company. If you can commit to this, that these are the numbers of people that you will be training. If you are successful on this contract, the waste removal artisan, we need one or spill truck driver one. So this is your development that we are requiring from you **as a company** and it is also obligatory.

It's a requirement that 0.25% of the cumulative task order value is to be committed on skills development. What it means is that once you are successful in the contract, you will be getting a task order, a task order **45 Number**, meaning that is the work that you need to do for us. So we must ensure that 0.25% is committed on school, on skills development for each and every week that will be given to you. By the way, this contract is not Ongoing, like every day you **will be working**. It is as and when required basis OK

Alright, this is just the standard information and.

OK, so I've indicated to you that the bullet points are the points that you should look at when you do your finding or when you prepare your file for the submission. So I'm if you look at this document, this is also very important. I think you should just make it.

Please take note of page 21 of 66 is going to help you to prepare your tender because if you look here it says Returnables mandatory for evaluation purposes and Jew extend the closing. The other one is returnables that are due prior to contract award. So these are the main ones that we need for the evaluation of the tender.

So you must look at all this. It's documents that have already stipulated on the previous pages. These are the requirements.

Please ensure that you **submit all these mandatory documents for evaluation purpose**. If one of this is missing or it happens in some instances that some suppliers they submit this. Let me make an **example. The non-disclosure agreement they submit but it is not signed. You just completed you did not sign. Please ensure your completeness of your document is in order.** Otherwise you are going to be eliminated for the process and then the **Mandatory Technical threshold**. Yeah, it's also stated all the Technical requirements that you have to meet.

These are all the documents that needs to be attached.

Well, technically, as I said, **Sakana** will take you through that and **SNL**, we don't have pre-qualification. So these are all the documents that we need have already explained them. I'm not gonna go through them again.

So if one of these documents is not signed or is not completed, if it's a document that needs to be completed, unfortunately you are out. So this our contract requirements have already explained is the whole of **shake**.

So we're **not gonna do the financial analysis** of the statements on this one. Ok.

All right. As I was indicating to you, **the mandatory documents stipulated from page 21**, so these are all the documents that they are talking about starting from this page is acknowledgement form. So you must complete. This documents and **submit** them with your tender. So if you go through all of them, it's just **the completion of documents that needs you to complete, sign and submit** them. **Up to the end of this invitation to tender, make sure that you complete, sign and submit all of the requirement documents.**

OK. Do you have any questions, colleagues?

Any questions?

How we all fine.

I assume that we are fine because I don't see anyone, but it is a simple and straightforward to tender. I don't think that you will find any complications or when you are trying to complete the documents as long as you can comply to what we are requesting you are going to be fine, OK. Alright, colleagues, seeing that there is no questions.

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Lets go to the to the agenda. I have the next presenter is **Tsakani Chuma**. I'll hand over to you. I'm not gonna display the agenda. I'll hand over to you for the **Technical** requirements. You might as well do the **Environmental** once you are done with the Technical. Thank you.

Tsakani Chuma

Thank you, Nomsa.

A good afternoon, colleagues.

I'm gonna start with our **Technical** requirements.

OK. On the first one here, can we all see the screen?

Jonny Makhonjwa (Guest) Yes. Johan Harmse Yes. Nomsa Mkhonza Yes, we can see.

Tsakani Chuma

Alright, thank you.

No 1 requirements as the previous experience in the web of a similar scope, meaning they **oil spill cleanup**. So in this section you can put it in a **tabular form** or however you wish to put it. But we need to see the projects that you have completed. So we have a number one where you will get a 30 point when you have completed 30 or more relevant projects. Successfully and then on the second point you will get a 20 if you completed 20 relevant project of a similar scope of work and then you get 15 points for completing 15 similar.

Ask the project or similar project so on number one you can either go ahead 30, a 20 or a 15 so it will be based on what you have submitted to get a specific score them.

No.2 requirements we have our method statement for mediating the spillages including the chemicals and the equipment that you're going to use. So you need to tell us how you're going to do their **in-situ and ex-situ remediation**. And also include the related legal requirements, the laws that are applicable for this specific type of work. You here you, will score 20 points if you include or the **in-situ and ex-situ remediation** and also the related to the legislation.

No.3 requirements we have competency training for oil spill response and clean up. That is the remediation and for example, you can submit your **Hazmat** certification or related oil **spill clean-up certificate**.

So we need the certificate of all your site supervisors in the campaign who have undergone either of the two training. Then it says score of 20 there as well.

No 4 Waste transporter requirements

No. 4.1 We want to see your Waste Transporter license/registration with the municipality or the Provincial Department to transport their waste. So you'll get a score of 10 if you submitted that.

No. 4.2 Copies of your vehicles authorized to **transport waste** to. So when you include them if you can. You take pictures of the vehicles where we can see that legislation you have there. The **TREM** cards for the vehicles or you have their signage. Just make sure that you put the pictures nicely that we are able to identify those things.

No. 4.3, it's your training certificate for conveying dangerous goods **by road**. You also get a score of 10 here. So the **minimum threshold is 85%**. If you get anything. Less than 85%. Then we will not be able to continue with the evaluations, that is our Technical requirements. Straightforward to me. Over to questions.

Johan Harmse, None thank you.

Tsakani Chuma

OK, thank you. Alright. Let me do the **Environment requirements**.

OK, I'm gonna stop sharing and display the Environment requirements too.

OK, so these are our Environmental requirements and environmental management system requirements.

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Tsakani Chuma

On **point No.1**, we need you to submit an environmental policy. A policy must be signed by a top management or CEO or manager or director of the company. It must be dated and vision controls. The policy must commit compliance to all relevant legislations or laws, pollution prevention and continual improvement. So in your environmental policy, please focus on environmental legislations, the laws and issues. Don't submit a safety related document and policy. So even if you have one

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policy in your company where it's a SHEQ policy, make sure that the environmental aspects are included in your policy and the **document is dated**. You're gonna get 10 points for that.

Point **No.2** is the valid Eskom Environmental Law certificate. This one will be required before at the contract execution. So. But if you have a valid environmental law certificate, you can still submit it. But we understand that other companies, since we are under covered, they couldn't train but will give you an opportunity before you can start working to ensure that we train you on as comes environments, how low we don't need any other certificate from the universities we require the one from Eskom. Hence we are making it contractual. And appoint that even if you don't have it now, we will train. **You will provide you with the dates, and then you will have to attend. And although their relevant requirements or things that you need to do for bookings and the information on your, the banking details and how much you pay.** So the certificate you will need it for you to get 10 points.

Point **No.3** is your company organogram indicating the site supervisor or the site supervisors if you have more than one.

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Tsakani Chuma

And **No. 4** is the environmental appointment letter, which must be signed by the person that has been appointed in the appointee space. So both you must sign and it must be dated.

And **No.5** your environmental communication plan, it can be a plan. It can be a procedure. Please tell us what issues you are going to communicate, how and when. And this must **be about environmental related issues**. OK. And you will get a score of five there.

And then **No 6.** is our your Emergency Preparedness Plan on this one? It can be a plan or a procedure as well. You must include the emergency contact details, so include any other environmental emergency or emergencies which you can come across while working on site. So put them there. Tell us how you going to manage them and include the contact details already if you know you will be working in Limpopo and Boom Malanga. Just make sure that you have the emergencies in the areas where you **will be working**.

And then **No. 9.** It's a the EMP requirements Plan on the EMP.

You need to make sure that all those five you tell us how you're going to act, access how, how you going to control the access on site and then how you going to communicate with the land owners, how you're going to manage the vegetation when you are you are busy with their remediation and water and waste management. You can also include any other issues but those **five points** they need to be there and then each of them will be giving you a score of five.

The **total is 65** and you need to get **a score of 65.**

So yeah, that's the environmental requirements. I don't know if there's any questions, but yeah, there are some points straight.

Any question, colleagues?

Jonny Makhonjwa (Guest), No.

Nomsa Mkhonza

OK. Thank you. It's OK. It looks like we do not have, **Johnny you** wanted to ask a question.

Tsakani Chuma, OK.

Jonny Makhonjwa (Guest), You know other don't have a question.

Tsakani Chuma, Alright. Thank you, Johnny.

Jonny Makhonjwa (Guest), Thank you mam.

Nomsa Mkhonza

OK. No, thank you. **Mr Mogase**. Welcome. Sorry, I did not see that you have connected as well.

Ah, **Mr Mogase**, you can take us through to your supplier development, or though I've already shared the information because I could not see that you are connected. Thank you. I'll hand over to you.

Kabelo Mogase

Uh, thanks, Madam. Good afternoon, colleagues. Ours is just a small part. As Nomsa as indicated earlier on. We as **COM** has proposed the skills that are relevant to the scope for you to can assist us. You know remember it's come. We are obliged to ensure that for all the contractor to conclude we need to develop skills we need to create jobs and report that to government. So **we have** identified the four skills that are relevant to the scope of work.

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As a proposal from us which are going to form part of the undertaking, nothing prevents you from proposing something different. It is not a hard and fast rule that you must do that, but would appreciate you have proposing some skills that would assist us in achieving what our **secular** I need in terms of job creation and in terms of skills. It is a contractual requirement, but once the successful tenderer has committed, it will become part of the contract.

And you'd be expected to execute this, negotiate that.

But it really that that, that's it from our side. It is just I said it's a contractual requirement, there is no required everybody's eligible to tender you know if you do not submit to visit **Kate** you do not get disqualified but you lose points so it's important for you to submit the **purple beatification**. If in in in a relevant case or an affidavit we should actually assist you accumulate more points in terms of price and preference.

But **reply** that's it from our SDL&I side. Is there any questions?

Any questions, colleagues?

Nomsa Mkhonza

Thank you, **Mr Mayor. Classic.**

Jonny Makhonjwa (Guest), **Most.**

Nomsa Mkhonza

It looks like there are no questions.

Kabelo Mogase

As it **zonis Janice.**

Kabelo Mogase

Ohh, I'd **thought Janice and muting.**

Kabelo Mogase, OK.

Nomsa Mkhonza

No, there are no questions. OK,

Kabelo Mogase

Yeah, I will attach the undertaking with the proposal that are there and then send it out to expect that **the tenderers submit**. Thank you, ma'am.

Nomsa Mkhonza

Thank you colleagues. I hope that you have understood what is it that is required of you when you are completing this tender. Just go through the documents as we're just explaining it's very straightforward and they just go through them all of them. And I think you will be able to get it right because I'm this looks very simple to me. I don't know from your side but you are the experts in this.

And I **documental type** of works, so I hope that you will get it right, OK, colleagues, without wasting any time. The time now is 14:55. I am attending the meeting. Thank you so much for all of you and for colleagues of Eskom for your participation. Thank you so much. And I wish you the best for the suppliers that are with us today. And if you have any further queries as you are going through the documents. Please communicate with Teresa through the e-mail and she will respond to you guys. Thank you so much. Have a lovely afternoon. Goodbye.

Johan Harmse, Thank you. Goodnight. Jonny Makhonjwa (Guest), You have a great day. Hennie Van Der Westhuizen, Thank you. Bye. Tsakani Chuma, **Think its fine.**

Nomsa Mkhonza, Yeah. Thanks, **Mr Hesse.**