

**RFP No. MWP1701TX  
CLARIFICATION SESSION**

**FOR  
THE SUPPLY AND DELIVERY OF MULTI-FUNCTION  
TEST SETS ON AN “AS AND WHEN” REQUIRED BASIS  
OVER A 5 (FIVE) YEAR PERIOD WITH AN OPTION TO  
EXTEND FOR A FURTHER (FIVE) 5 YEARS. FOR  
TRANSMISSION DIVISION.**

**Date: 24 October 2022**

**Venue: MS Teams**

**Presenter: Providence Sedupane**



#	Agenda item	Representative/s	Minutes
1	Welcoming of Attendees	P Sedupane	2
2	Evacuation Procedure	M Thulare/P Sedupane	2
3	Introduction & Declaration of interest	All	6
4	Objective of the session	P Sedupane	5
5	Commercial	P Sedupane	20
6	Technical	K Jagdaw/M Omar/I W	20
7	Forex	C Strydom/F Henrico	20
8	Supplier Development & Localisation (SD&L)	Z Xundu	20
9	Quality	N Mbele	20
10	SHE	M Thulare	20
11	General	All	5

## Session Objectives

- Addressing the content of the Request for proposal– MWP1701TX;
- Providing forum for Q & A to clarifications required;

Eskom Representative for MWP1701TX : **Providence Sedupane**

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## Timelines

**Non-Compulsory** Clarification meeting : 24 October 2022

Venue : MS Teams

Clarification Queries Closing Date : **Five (5)** working days before the deadline for tender submission)

Request for Proposal Closing Date and Time : **30 November 2022 Strictly 10:00am (SAST)**

# Timelines, RFP Conditions & Returnables



Tender Addressed

**Attention:** Providence Sedupane – **MWP1701TX**

Eskom Holdings SOC Limited.

Megawatt Park, 1 Maxwell Drive,  
Sunninghill, Sandton, 2157

Tender box Location:

Megawatt Park, Sunninghill, Sandton

Tender Advise Centre (Retail Centre)

***Tender box operating hours 07h00-17h00***

**Enquiry Costs:**

Free of Charge

**Late submissions will not be accepted - not even by a second**

Include your Company Return Address (In case submission is late)  
+ Company Stamp

## **Request for proposal Submission**

The tenderer must submit two hard copies of the RFP (an original RFP plus 1 additional complete hard copy of the original RFP) and a complete soft copy of the tender on a USB at tender submission deadline.

Files should be labelled as follows:

- Commercial ( including SDL&I ,Pricing and Finance)
- Functionality/Technical
- Quality
- Safety /OHS

**Where a Tenderer does not submit 1 hard copy of the original RFP at tender submission deadline, the tenderer will be disqualified.**

## Evaluation process

- Basic Compliance
- Mandatory Requirements
- Functionality
- Price and Preference
- Contractual Requirements

## Notes:

- Tenderers who do not meet the threshold (95%) for functionality scoring will be **disqualified and not evaluated further**.
- Evaluations will take place concurrently where possible.

## **Price and Preference Analysis**

Calculate price points out of either 80 or 90 (Price = Tendered).

Preference points out of either 20 or 10, for B-BBEE level contribution will be applied.

Price points and preference points will be added.



# B-BBEE Score and Evaluations

Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

<b>BBBEE Level</b>	<b>Number of points (80/20 system)</b>	<b>Number of points (90/10 system)</b>
<b>1</b>	<b>20</b>	<b>10</b>
<b>2</b>	<b>18</b>	<b>9</b>
<b>3</b>	<b>14</b>	<b>6</b>
<b>4</b>	<b>12</b>	<b>5</b>
<b>5</b>	<b>8</b>	<b>4</b>
<b>6</b>	<b>6</b>	<b>3</b>
<b>7</b>	<b>4</b>	<b>2</b>
<b>8</b>	<b>2</b>	<b>1</b>
<b>Non-compliant</b>	<b>0</b>	<b>0</b>

## **CONTRACTUAL REQUIREMENTS:**

The following contractual requirements apply in this enquiry:

- Financial analysis
- SHE
- Quality
- SDL&I Undertaking

# Returnables

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
Basic Compliance	One (1) hard copy of the tender	✓	
CSD number(MAAA...)	CSD number	✓	
Annexure A	Acknowledgement Form	To be returned to Eskom prior to scheduled clarification meeting for participation at meeting.	
Annexure B	Tenderers Particulars		✓
Annexure C	Integrity Pact Declaration form	✓	
Annexure D	CPA for local goods/services (if applicable)	✓	
Annexure E	CPA(IG) for imported goods/services (if applicable)	✓	
Annexure G (applicable for all suppliers including Foreign suppliers)	SBD 1- to be submitted with the tender at tender submission deadline	✓	

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Annexure H	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2017 regulations	✓	
Supplier Development & Localisation (SD&L) Undertaking			✓
Additional Documents required in event of JV:-	Letter of intent to form a JV/consortium		✓
	Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.	✓	
	Written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract (this may be		✓

# Returnables

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
Additional Documents required in event of JV:-	<p>“proof of B-BBEE status level of contributor” means:-</p> <p>(a) the B-BBEE status level certificate issued by an authorised body or person; or</p> <p>(b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or</p> <p>(c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;</p> <p>(as may be applicable for the particular tendering entity )</p>	✓	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.		✓

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<p>*“proof of B-BBEE status level of contributor” means:-</p> <p>(a) the B-BBEE status level certificate issued by an authorised body or person; or</p> <p>(b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or</p> <p>(c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;</p>	<p>Failure on the part of the supplier to submit “proof of B-BBEE status level of contributor” for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects and it is not a pre-qualification criterion). The tenderer will, however, be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.</p>	<p>✓</p>	

# Returnables

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Tax Clearance Certificates	<p>A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number ) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number) .</p> <p>Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required.</p>		✓
Compliance with Employment Equity Act	<p>To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)</p>		✓

# Returnables

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
Shareholding	Shareholding organogram and detailed breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	✓	
Pricing	Completed price schedule ( Hard copy to be	✓	
NDA	Non-Disclosure Agreement(NDA)	✓	
ANNEXURE I	Standard Bidding document (SBD) 4	✓	
NEC Documentation	Completed NEC and contract data.		✓
DOI	Supplier Declaration of Interest (SDOI)		✓



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<b>DOCUMENTS REQUIRED UNDER CONTRACT REQUIREMENTS</b>			
Safety	Refer to SHE folder for list of OHS tender returnables		✓
Quality	• Supplier Quality Management: Specification QM 58_240-105658000		✓
	• Refer Quality folder Category 2 for list of quality tender returnables		✓
Due Diligence/Financial Analysis	Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available.		✓

# Returnables

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
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## DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA

Technical documents (required for functionality scoring)	1.Completed and signed A&B Technical Schedules as in the excel spreadsheet.,	✓	
	2.Completed and signed Deviation Schedules as in the excel spreadsheet.	✓	
	3.A Completed and signed annexure A and Annexure B of 240-170000797	✓	
	4.Documents, brochures, supporting documents supplied in English	✓	
		✓	

Thank you

Thank you