	<b>Addendum 1 to Tender E1511GXMPLET-R</b>  <b>Lethabo Power Station</b>	<b>Unique Identifier</b>	<b>240-55105891</b>
		<b>Revision</b>	<b>1</b>
		<b>Revision Date</b>	<b>Once off issue</b>
		<b>Group Technology &amp; Commercial</b>	

**To: All Tenders**

**Date: 08 July 2025**

**From: Tlalane Motshabaesi**

**Enquiries:**

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**DESCRIPTION:** Supply And Delivery Of Milling Plant Spares Consumables (Category 1)  
For A Period Of Five (5) Years For Stock Replenishment At Lethabo Power Station.

**TENDER: E1511GXMPLET-R**

### **Addendum 1 to Invitation to Tender – Part B: Qualitative Requirements**

This is to inform you of the following changes to the Invitation to Tender, Part B – Qualitative Requirements.

Please find below correct technical requirements, which supersede any previously issued versions on the invitation to tender.




# **Addendum 1 to Tender E1511GXMPLET-R**


## **Lethabo Power Station**

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Lethabo Power Station Milling Plant Spares Contract - Category 1 Technical Evaluation - Qualitative Requirements				
Item	Item Description	Total Weight (%)	Sub-Item	Weighting (%)
1	<p>Previous experience with regards to industrial spares supply in Power Generation or other related industries. Eskom reserves the right to verify all submitted references. (It is the Suppliers duty and responsibility to ensure that all submitted references are reachable and verifiable). Note that all submitted proof must be within the past five (5) years, anything older than 5 years will not be considered for evaluation. Submit only according to the stipulated quantities, only the first of the required quantity will be considered for evaluation. Any additional or further submissions will not be considered for evaluation.</p>	20	<b>Bolts/Nuts/Washers</b> - Submit one (1) signed Purchase Order/Delivery Note/Completion certificate of a supply completed on bolts and/or nuts and/or washers.	10%
			<b>Valves</b> - Submit one (1) signed Purchase Order/Delivery Note/Completion certificate of a supply completed Valves.	10%
			<b>Shims</b> - Submit one (1) signed Purchase Order/Delivery Note/Completion certificate of a supply completed on Shims.	10%
			<b>Seals/Gaskets</b> - Submit two (2) signed Purchase Order/Delivery Note/Completion certificate of a supply completed on Seals/Gaskets. Each qualifying submission will receive a score of 5%.	10%
			<b>High Pressure Hoses</b> - Submit two (2) signed Purchase Order/Delivery Note/Completion certificate of a supply completed on High Pressure hoses. Each qualifying submission will receive a score of 10%	20%
			<b>Bearings</b> - Submit four (4) signed Purchase Order/Delivery Note/Completion certificate of a supply completed on Bearings. Each qualifying submission will receive a score of 10%	40%

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2	Supply requirements of Category 1 items excluding the bearings	30	<p>Submit a signed declaration by the managing director and the owner of the company (legal representative of the company) stating the committed lead times for all category 1 items excluding the bearings. The committed lead times will form part of the contractual agreement and thus shall be adhered to at all times throughout the contract terms/period. The declaration must be in an official letter format clearly identifying the supplier name and logo as well as the designation/s and contact details of the signitries. <b>Note that one (1) week lead time will get the full score of 50%, two (2) weeks lead time will get a score of 25% and three (3) weeks or more will get a score of 0%</b></p>	50%
			<p>Submit a signed declaration by the managing director and the owner of the company (legal representative of the company) stating the committed warranty for all category 1 items excluding bearings. The committed warranty will form part of the contractual agreement and thus shall be adhered to at all times throughout the contract terms/period. The declaration must be in an official letter format clearly identifying the supplier name and logo as well as the designation/s and contact details of the signitries. <b>A warranty of six (6) or more will be scored a full score of 50 % and a warranty period less than six months will be scored 0%</b></p>	50%
3	Supply requirements for bearings	40	<p>Submit a signed declaration by the managing director and the owner of the company (legal representative of the company) stating the committed lead times for all the bearings in category 1. The committed lead times will form part of the contractual agreement and thus shall be adhered to at all times throughout the contract terms/period. The declaration must be in an official letter format clearly identifying the supplier name and logo as well as the designation/s and contact details of the signitries. <b>Note that one (1) week lead time will get the full score of 10%, two (2) weeks lead time will get a score of 5% and three (3) weeks or more will get a score of 0%</b></p>	10%
			<p>Submit a signed declaration by the managing director and the owner of the company (legal representative of the company) stating the committed warranty for all the bearings in category 1. The committed warranty will form part of the contractual agreement and thus shall be adhered to at all times throughout the contract terms/period. The declaration must be in an official letter format clearly identifying the supplier name and logo as well as the designation/s and contact details of the signitries. <b>A warranty of six (6) or more will be scored a full score of 10 % and a warranty period less than six months will be scored 0%</b></p>	10%

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			<p>Submit a signed declaration by the managing director and the owner of the company (legal representative of the company) stating/listing all the committed bearing brands/OEMs (e.g SKF, NSK, BMG, FAG etc.) to be supplied for <b>all</b> the bearings in category 1. The committed brands will form part of the contractual agreement and thus shall be adhered to at all times throughout the contract terms/period. The declaration must be in an official letter format clearly identifying the supplier name and logo as well as the designation/s and contact details of the signatories. Every brand listed in the submitted declaration must be accompanied by a signed letter/s from the brand OEM/s addressed to the tenderer to authorise the tenderer as a distributor. If the tenderer is the OEM, then a signed letter must be submitted stating that the tenderer is the OEM of the items to be supplied and that only their brand will be supplied throughout the term/period of the contract. <b>A full score of 70% will be allocated when all the requirements are met, failure to meet the requirements fully will lead to a score of 0%</b></p>	70%
			<p>Submit a signed letter by the managing director and the owner of the company (legal representative of the company) stating that counterfeit/unbranded/uncertified bearings will <b>not</b> be supplied to Lethabo Power Station.</p>	10%
<b>4</b>	<p>Correct completion of Schedule A&amp;B (all the bearings specification must be accompanied with their respective data sheet for verification)</p>	<b>10</b>	<p>The submitted technical specification contains all the technical data of the items as per the schedule submitted at tender phase:</p> <p>Scoring Criteria:  0% = Specification provided for 50% or less of all spare items  50% = Specification provided for 51% to 89% of all spare items  80% = Specification provided for 90% to 95% of all spare items  100% = Specification provided for more than 95% of all spare items</p>	100%
<b>Total Score</b>		<b>100</b>		
<p><b>NOTE: A MINIMUM THRESHOLD OF 70% MUST BE ACHIEVED BY THE SERVICE PROVIDER, FAILURE TO DO SO WILL LEAD TO A DISQUALIFICATION AND NO FURTHER EVALUATION WILL BE CONDUCTED</b></p>				

Yours sincerely,

pp 

Mkhateko Maluleke  
**Acting Procurement Manager**