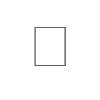
**Transcript**

July 16, 2025, 11:03AM

 **Kgopotso Masilela** started transcription

 **Kgopotso Masilela** 0:04  
Chat and declaring declaration of interest. Does anyone have any interest to declare?

 **Wimpie** 0:14  
OK.  
Thank you.

 **Kgopotso Masilela** 0:21  
OK, it looks like no one has any interest to declare. OK, next on the agenda, safety evacuation. Since this meeting is on teams, I just hope everyone knows how to evacuate where they are in case of any emergency.

 **Given Rikhotso** 0:24  
Success. OK.

 **Kgopotso Masilela** 0:42  
Then we'll go to the next point on the agenda.  
OK, this session will focus on providing clarity on any tender related queries. We should assist our prospective tenderers to submit responsive tenders that are commercially, technically and financially acceptable. We'll endeavor to provide a guideline on commercial and basic compliance, explain the evaluation.

 **Given Rikhotso** 0:50  
I need send that.

 **Kgopotso Masilela** 1:06  
Criteria, explain the objective criteria and also we will provide a forum for any questions.  
OK, with regards to any queries or communication related to the tender, you need to contact me. My contact details are on the screen and Please note that only the you you can only contact the procurement representative. You cannot contact anyone else.  
OK. And the clarification queries closing date. If you have any queries that you need clarification on, please ensure that you submit them before 5 working days and also the submission closing time is 10 SA telecom time.

 **Given Rikhotso** 1:41  
If you have any questions that you need.

 **Kgopotso Masilela** 1:55  
And also for any tender as I asked to check the tender bulletin in National Treasury website for anything that we might upload with regards to the tender if we need to update any clarifications or addendums.  
OK, the tender was issued on the 2nd of July 2025 and the closing date is the 28th of July 2025 at 10 and the tender validity period is 180 days from closing date and the non compulsory clarification is today the 16th of July 2025 at 1:00.  
Via Microsoft Teams.  
OK, and tenders are to be submitted electronically via Escom E tendering site by the stipulated closing date and time, and all documents need to be submitted in a PDF and Excel format. The limit is 50 megabytes per file and a total submission of 900.

 **Given Rikhotso** 2:56  
Machine of 900 make.

 **Kgopotso Masilela** 2:57  
Megabytes per submission. The prize list needs to be submitted in a PDF and a copy in Excel format. Please note no zipped or condensed files can be uploaded and no hard copy will be accepted. And please ensure that the submission status is indicated as complete when you submit.  
It.  
OK. In terms of the evaluation process, it will be a six step evaluation process. We're going to start with basic compliance, which is commercial mandatory requirements. Then it's going to be technical evaluation, then triple PFA, which is price and preference. Then we're going to move over to objective criteria.  
Shack and SDL and I, then there will be negotiations, then at the end it will be contract award. And Please note that failure to submit any mandatory requirements, the contractor will be automatically disqualified.

 **Sidwell HLONGWANE** 3:52  
So.

 **Kgopotso Masilela** 3:57  
And the contractors are required to price for the whole of the contract. The price list needs to be submitted in PDF and a copy in Excel format, and the price list is attached on the NEC Term Service contract.  
OK, with regards to contractual requirements retainables, it means that tenderers will be given an opportunity to submit once within 10 calendar days the outstanding contractual requirements retainables which they would have missed or not submitted during the tender close out. Only those tenderers who submitted or responded within the.  
Specified time will be considered and those who did not respond will be rendered non-responsive. Commercial financial supplier SDL and I check will only evaluate the shortlisted suppliers who passed or complied with the mandatory requirements.  
Mandatory commercial requirements as stipulated in the invitation to tender and are to be submitted with the tender.  
OK. Before I move over to technical, are there any questions with regards to the commercial?  
Requirements.

 **Sidwell HLONGWANE** 5:08  
Thank.

 **Kgopotso Masilela** 5:15  
OK, it looks like we don't have any questions. It's fine. We're gonna move over to technical.  
Given you can take them through the technical requirements. Thank you.

 **Given Rikhotso** 5:31  
Thank you very much. Actually this part, I like it to give it to Sakila or to Mokwena, but it's fine. I can go through it. I think I'm going to start with the tinker evaluation. I'm going to move out of.  
Of this.  
Uh.  
Forgive me for discontinue.

 **Kgopotso Masilela** 5:55  
OK.

 **Given Rikhotso** 5:59  
Uh, can you see my?  
Presentation.

 **Kgopotso Masilela** 6:07  
Yes, we can see it.

 **Given Rikhotso** 6:09  
Thank you very much.  
Colleagues, my name is Given Ricozo, the appointed contract manager for this transaction and also the boiler maintenance manager here in Kusile Power Station. So I am going to take you.  
Through the technical evaluation, which I believe some of the questions may arise from the document.  
Please feel free to ask questions. Allow me to go through the whole document, jot down whatever you need to ask so that we don't interrupt each other as we carry on. So later we'll be able to guide you or give you information in terms of what you're asking from me.  
And if it happens, I don't have answers. We will actually communicate to you in the form of writing at the data stage within two days to ensure that you are well informed in terms of this transaction.  
OK, in terms of, I'm gonna move directly to triple. Let me first ask, has anyone of you?  
Not received the I've seen this document.  
Because it's supposed to be part and parcel of what has been published, so hence that has been achieved. I will actually go directly to the point which I believe that I'll need to explain further, but if there are areas that you need me to explain which you have went through, feel free to ask me.  
I'm gonna move directly to Uh 3.3.  
Which is basically your mandatory technical evaluation criteria. And as it states, the mandatory technical evaluation current criteria also preferred as the gatekeeper. Please underline that word. It is the gatekeeper.  
Which are the which is the criteria which must be made in order for for the tender to be considered for further technical evaluation, meaning without you.  
Going through and be found competent in terms of this portion, we will not further evaluate you. If any of them is not meant, the tender is immediately.  
Disqualified from the tinkle evaluation and no further assessment will be done. This is qualitative technique that we're going to use to evaluate your capability in terms of executing the the.  
The scope.  
So basically I remember this is for reliability and availability of the plant within the station, meaning we need to ensure that the milling plant perform to its level best as as per set criteria within the station.  
Basically there are criteria that have been published for us to ensure that there is continuous production of electricity and this is one of the main areas of the plant.  
That is play a major role in terms of ensuring that our energy available factor which is the EAF and the production of megawatts it's maintained. So without this plant definitely there is nothing that can happen.  
So you need to understand the importance of this plant and why the criteria was set as the way it's set. OK, thank you. If we move to the table, which is Table 2.  
It talks about previous experience.  
To the major overall of vertical spindles mills in the power station plant industry, it is it's it's straightforward. It says within the power plant industry, it's the vertical spindle, not the tube mills.  
Or what do you call ball meals? This is vertical spindle.  
So what is required is similar services must be supplied to show that you have actually executed this work. It must be accompanied by a signed letter which is required stating specific services in the industry.  
Containing traceable customer feedback regarding the use and the success of the services in the industry.  
This is basically to provide confidence level that the supplier can execute the scope and will ensure that we keep on maintaining our number one spot as Kusile power station within the fleet.  
My apologies about that. There was an information that is required, so let me go back and then these are the ISO, what do you call certification requirement ISO 9001.  
Which is the quality management system. We need the proof and this is to ensure the constant supply of quality components of on on time and auditable. There are times where we might need you to assist us in terms of.  
Spares. Yes, the the contract is not for spares, it's for maintenance services, meaning there is no space attached. But there are times that we might need you to assist us, so we also need you to.  
To be quantified and be found competent around this competency from a quality management system, the tenderers possess a certified qualified. So basically at this point I'm not going to go through it. I think you have understood it. The point that I'm going to go to it is point #4 maintenance key performance.  
Indicators in line with BSEN 15341. I believe you all understand standards and all these things. So basically what we need, we need you to provide a sample of recording maintenance KPI in a financial year of a maintenance execution contract or vertical speed.  
Show us, you know, give us business, it's still remain around the confidence, the capability for you to drive and ensure that there is continuous improvement to ensure that we meet our KPI as issued within.  
Within the the fleet.  
So as it stands, Kusile is one of the highly performing station and if you look at the meals availability as it stands, we are within one of the best.  
And the expectations to ensure will remain the same and we need the best to ensure that they assist us in terms of continuing leading the GX fleet.  
We are also number one in terms of EAF within the GX fleet.  
So it tells you the amount of work commitment and the competency which we need from our partner, which some call them contractors. I like to call them partners. I'm going to move to the next part.  
I believe you have went through this quality qualitative technical evaluation criteria.  
I don't know if I still need to go through. Is there any questions around this or have you all understood the requirements around this?  
Any questions?  
Noted James.

 **James Runesu** 14:38  
Thank you, Chair. Good afternoon, Chair. Good afternoon, everyone. On your mandatory point #4, point #4, you'd want it in what format?

 **Given Rikhotso** 14:53  
Point #4 Let me check it.

 **James Runesu** 14:56  
One that you stressed on maintenance key performance indicators. In what form do you want it?

 **Given Rikhotso** 15:05  
Hard copies from with signed.  
KP ice.  
From the previous client that you have worked on, remember we need to ensure that definitely you did work and for us to ensure that you definitely did the work and and and and you met the.  
The KPIs, it needs to be supported by the signature from the client, so we need it in a in a. Usually some people create a table.  
And then they go through the the, the, the, the, the KPIs and then after downward both side you sign and then the client sign. So that's what we need to see.

 **James Runesu** 15:59  
OK. Thank you.

 **Given Rikhotso** 16:04  
Any other questions?  
Or let me go allow you to view it. I'm not gonna go through it, I'm just gonna give you an opportunity.

 **James Runesu** 16:17  
OK.

 **Given Rikhotso** 16:18  
Just to jog the mind if there's something that you forgot.  
You know, it's all about fairness and making sure that we do due diligence in terms of this portion.

 **James Runesu** 16:32  
Thank you.

 **Given Rikhotso** 16:32  
But this is a very important question.

 **Sello** 16:35  
Yeah.

 **Given Rikhotso** 16:35  
I'm going to move to the next area. Colleagues, please, on the other side, please make sure that you have muted so that we don't disturb the audio.  
Any questions?  
All still. Are we still OK? I'm going to move to the next one.

 **Sello** 16:56  
Yeah.

 **Given Rikhotso** 17:04  
Any questions?

 **Sello** 17:08  
So that's a meeting. It's a.

 **James Runesu** 17:09  
Yeah.

 **Given Rikhotso** 17:11  
Police please mute.

 **James Runesu** 17:13  
You.  
Oh.

 **Sello** 17:15  
Oh.

 **James Runesu** 17:19  
OK.

 **Given Rikhotso** 17:19  
We don't want to call you by name. It will be embarrassing.

 **James Runesu** 17:21  
Thanks for that.  
Yeah.

 **Given Rikhotso** 17:33  
Um.  
Any questions, colleagues?  
OK.  
Let's move to the next one and again.  
Are we still OK?  
No hands.  
I think it's straightforward, so.  
I I believe now you understand you have went through the document and you understood what are the requirement. You'll be able to, you know, ensure that you compile those documents, arrange for those documents that will be shared with us.  
You know, to ensure that we are able to evaluate your competency, I'm going to move back to the scope of work, which I think will also all of us have managed to go through it. Allow me to.  
Go directly to the scope of work.  
I'm trying to get a document. Bear with me.  
A.  
So colleagues, this is the document.  
That we are using.  
Within the station as the scope, some they call it the specification.  
Uh, can you can you see it?  
Can you see the document colleagues?

 **Kgopotso Masilela** 19:34  
Yes, we can see it.

 **Given Rikhotso** 19:36  
OK. Thank you.  
I am not gonna go through the whole document, but there is areas that I am going to capture.  
So that you understand the aim. So basically this is in terms of introduction.  
As Kusile Power Station, we have decided to outsource the milling plant and the PF piping system, including the maintenance, CNI maintenance on the on the plant. But in terms of the maintenance part, it will be our decision as.  
Remember this is a task order type of a contract. We tell you which skills that are you required to bring at the beginning of the contract, but you are required to make sure that you have tendered for all the skills. Make sure that don't leave space. I believe all of you has received the the price list.  
With information that you need to capture, please make sure that you capture that information because that's one of the areas that we will be evaluating you in terms of pricing, which later I believe Kuopozo might decide to share with you or I'm not really sure about that, but.  
In terms of the scope, this is for milling plant and the PF piping and the aim is to ensure that we have a qualified and a well established contractor. In terms of the scope, we, you know there's a lot of fly by nights out there that proved to be capable. So definitely the the technical evaluation.  
Will be one of the areas that we will actually decide on our behalf. Yes, that those that the air will, they are not fly by nights, it's just that they don't have full capability, but we still evaluate your capability in terms of scoring.  
And if you don't meet the the minimum threshold, definitely we will, we will just you will be eliminated. Only that will meet the threshold will be considered.  
So.  
The station is expected to perform at 85% EAF, 10% PCLF and 5% USUCLF. I believe that most of you have worked worked with the station stations. You understand the abbreviations.  
So basically what we need is that the milling plant must contribute less than 1% of the UCLF.  
Meaning the milling brand must be available, reliable with redundancy always available for us to move if each unit consists of all of of five meals.  
So with six units.  
You multiply by 5, then you get to 30. That's the number of meals that you will be maintaining. In terms of operational requirement, 4 meals are always required to be running for us to produce the full megawatts.  
Of 800 which is required. The other meal will be made available on standby, some call it redundancy.  
So that if the other meal needs to be taken out to for service, we should be easily. It should be easy for us to change them without considering the UCLF.  
So that is the main information that you know you need to know, and this milling plan consists of the feeders.  
All the way to the PF piping all and then.  
These systems must always be available and available, as I have stated earlier.  
I'm not gonna dwell much if I went through this document.  
I'm gonna go there a little to.  
I believe the the roles and responsibilities have been well aligned and established. The requirements have well been stipulated. We all understand what is required from the contractor and also what is required from the employer.  
Or the client. I'm not going to go through that, including the management and reporting. That's for you to go through it, but if you've got questions, please ask.  
The communication and correspondence you I believe you have also went through that I am going to move directly to.  
The works information, which is the boundaries of the plant.  
So the milling plant is defined as the plant and equipment interfacing with coal that exists between the following points, which I believe you have went through it, the coal bunkers feeders.  
So.  
You have also went through the applicable cable scope of work which I am not gonna it's still live and we made it to be detailed. So for you to have an understanding what type of animal are you facing.  
PF piping, we've also elaborated around that in terms of what any what type of enema are you facing so that you can you know with the information that you can share with us when you are proving you are proving your capabilities.  
You know what type of document to be shared and what are they attached to the tender requirements. I believe you also have went through, so I am not going to go through much of this documentation.  
Um.  
Appendix A is just an additional information. It has got nothing to do much with the returnables.  
But it will be great for you to illustrate that you will be able to supply this type of spares if are required.  
Other than that, colleagues, is there any questions that you need to ask me?  
Is it? Please forgive me my apology if I pronounce your name incorrectly. I know some of us, we get offended when our name is not pronounced correctly, but see, right, I'm correct.

 **Batsirai Chidziya** 26:50  
You got it right.

 **Given Rikhotso** 26:51  
Thank you, Sir.

 **Batsirai Chidziya** 26:52  
Good afternoon. Just just just one thing. Somewhere in the document reference is made of Appendix BI think that's the tools equipment that Eskomo provide.  
To the contractor and we don't find that document anyway.

 **Given Rikhotso** 27:17  
Appendix B.

 **Batsirai Chidziya** 27:19  
Yes.

 **Given Rikhotso** 27:22  
OK.  
Um.  
I think maybe we left out that part. Thank you for making us become aware of that, but in terms of the scope of work.  
Itself, there are exclusions.  
The contractor. This is what it is, basically you, the employer.  
OK. No, it's fine. We will, we'll outline the document and then and and and and then I believe maybe we didn't share with the share it, it's there. But All in all S Kusile power station, what we supply to you.  
Is the space to work?  
The power.  
Connection. Water connection. Um.  
As as as as a new station, we're still busy constructing the workshops, so we don't have storage areas. So we expect you as you could under your site establishment.  
To ensure that you code for all those things.  
So you'll be expected to have all the tools to execute the milling plant scopes. All that we can assist you as Kusile Power station is the overhead cranes.  
Which are there is the space that are required to execute the works.  
And in terms of the tools, you are exected to have the tools to execute all the works within this station.  
There is no limitation, so hence we are contracting this works is to ensure that whoever gets the.  
The wigs.  
Must not depend on us.  
We must depend on them.  
So we only gonna give them the space and all the scaffolding. We'll make sure that we give you it's outlined on the documentation we are, we have got other partners that are handling those areas lifting.  
You should be fully geared to execute the works. Fitting you should be fully geared. Welding you should be fully geared and all other skills that are required to execute the works.  
I'm not so sure if I I've captured it. I've I've I've I've aligned you accordingly or I've clarified that portion accordingly for you.

 **Batsirai Chidziya** 30:38  
It's not it, Chair, definitely, but that Appendix B it it has to do with what we call the special meal maintenance tools.  
So so it it is actually I've just found where it is referenced. It's actually under the scope of work document on on page 6. So it does say there that I see Appendix B for a comprehensive list.

 **Given Rikhotso** 31:01  
Hm.

 **Batsirai Chidziya** 31:12  
So that's the. So the idea behind is that as we make our allowance, we don't want to repeat maybe certain things that you've got that should be provided by you, you know.

 **Given Rikhotso** 31:24  
OK. No, we'll share that list. We'll share that list. It's not a big problem, but just be informed that it's just the scaffolding and the expectation is that you should be having full capability, whether it's special specialized, whether it's normal, you should be having.

 **Batsirai Chidziya** 31:26  
OK, OK.  
OK.

 **Given Rikhotso** 31:44  
Capabilities. You should not be depending on us. We should be depending on you, but we will share that list.

 **Batsirai Chidziya** 31:50  
Thank. Thank you.

 **Given Rikhotso** 31:53  
OK.  
Any other questions?  
Colleagues, feel free. I like to take my time around this area. It's the most important area of the contract and unless if.  
The way the the scope of work has been drafted in a way that you understand each and every wedding that has been stipulated, then I'll be convinced. But for now I'm giving you enough time to question me as much as as you can. There is not.  
To your question and there's no.  
A useless question.

 **Matt Muller** 32:41  
David, it's Matt here. I just want to just coming back to what Sakhile said about the special tools. You know, the special tools that are obviously there are going to be important is the things like the roller removal mechanism and hydraulic pack to run it.

 **Given Rikhotso** 32:43  
Yes, myth.

 **Matt Muller** 32:57  
The roller toe alignment rods. There's so the turnbuckles to hold the rollers together when you turn them and remove them from the the the maintenance door. There those are some, those are some specialized tools.

 **Given Rikhotso** 33:09  
Yeah.  
Yeah, that's the list that we're going to share. In actual fact, you have captured all the list that is listed on the that that that that is listed on the, on the, on the, on the documentation. There is nothing else.

 **Matt Muller** 33:22  
OK.

 **Given Rikhotso** 33:30  
Beside the fact that we're going to give you all those, it's more of lifting or removal equipment when we are busy doing major overalls on the mills.

 **Matt Muller** 33:41  
OK. Thank you, Given.

 **Given Rikhotso** 33:42  
Yeah, OK.  
Any other questions, colleague?  
Hey, over to you, Simon.

 **Simon Mathe** 33:58  
OK. Thank you, Chair. On the calibration requirement, do you perhaps have the calibration tools available or the contractor has to bring in his own calibration equipment?

 **Given Rikhotso** 34:10  
You have to. You are fully in charge of your own equipments. So like I said, the aim is for us to depend on you instead of you depending on us. So you need to make sure that your equipments are calibrated.  
We don't have the tool.  
Are you answer someone?

 **Simon Mathe** 34:37  
Yes, Chair. Thank you so much.

 **Given Rikhotso** 34:39  
Thank you.  
Any other question, colleagues?  
OK, over to you, Hopoto. I think I've done justice to the scope of work and tinker evaluations. Unless if Sakhile, is there anything that you want to add that I left out?

 **Sakhile Mazibuko** 35:01  
Thank you, Given. Good afternoon everyone. No, Given I wanted to add on the special tools, but you covered it and Matt also added so.  
Should Zia should should have comfort. It's it's nothing that you you you will have. You wouldn't have the special tools that we will provide. So you're going to find it here and we'll provide the list. So on your side you need to provide the normal tools that.  
We will need to to execute to execute the works, including the hydraulic checks and the.  
And the talking wrenches which are calibrated as well, which you need to calibrate annually as well. But the special tools, yes, we will provide. Thank you, David.

 **Given Rikhotso** 35:56  
OK. Thank you very much, Sakhile, Robert.

 **Robert Mphaphuli** 36:01  
Afternoon everyone. I'm not sure if I'm allowed to reference other tenders that you have because it has something to do with the scope of work.

 **Given Rikhotso** 36:11  
Reference other tenders outside this one.

 **Robert Mphaphuli** 36:15  
Yeah.

 **Given Rikhotso** 36:16  
No, we can't.

 **Robert Mphaphuli** 36:18  
Yeah, 'cause luck is OK, something to do with the.

 **Given Rikhotso** 36:19  
Remember each each requirement is is drafted based on the condition and the requirement around the plant. So definitely do differ from plant to plant.

 **Robert Mphaphuli** 36:29  
Uh.  
No, it's this implant. It's this implant.

 **Given Rikhotso** 36:35  
And.

 **Robert Mphaphuli** 36:40  
The same plan for the like OK for the PF piping.

 **Given Rikhotso** 36:43  
Mhm.

 **Robert Mphaphuli** 36:44  
You you do have a tender under the adjudication for the maintenance of PF piping during the outages and then these these tender now also reference PF piping maintenance during day-to-day and outages.  
So if you happen to award that other one, how is it gonna work?

 **Given Rikhotso** 37:01  
Um.  
Let me OK, let me outline. I think that's another part that I need to outline. Colleagues, this is for preventative, corrective, opportunity, outage and outages.  
Around the means, but around the PF piping.  
Or deducting. As you can see, outage have got their own scope that they have put in the market, which is based on the philosophy outages that we have put in place as per our maintenance strategies.  
That is for their own requirements, so during outages.  
Outage will focus on those areas. We will be focusing on the mills and the feeders. There are areas that we will be issuing scope for you to execute.  
So if there is a defect for us in the system around that area, which is outage is working, it means that we'll have to find a way to work together.

 **Robert Mphaphuli** 38:10  
OK.

 **Given Rikhotso** 38:10  
Yeah, the point of the matter is there will be time to time where you find you find yourself working in the same area with outage. What is important is that you will be having a defect that is coming from the system that will be entailing what you need to correct.  
Within that system.

 **Robert Mphaphuli** 38:29  
OK. OK. Thanks. Yeah. OK.

 **Given Rikhotso** 38:33  
OK.

 **Matt Muller** 38:35  
Even just a question around that, are you, are you saying for instance, let's take the the the hot air dampers and cold air dampers and ductings and quick close damper and maintenance damper. You're saying outage will do, we'll have another contractor doing that work, but during the running maintenance we would have to look after that equipment while the other people are not there.

 **Given Rikhotso** 38:53  
100% it becomes a yeah, in actual fact, it is our plant. The whole area is our plant.

 **Matt Muller** 38:54  
OK, so it's locked with Doobie. OK.

 **Given Rikhotso** 39:06  
We are in charge of the preventative collective maintenance during the running time of the plant, even when the plant is out for some other reasons, whether it's breakdowns, whether it's opportunity maintenance, whether it's opportunity.  
PCLF, it's our plant outage. They come in during the philosophy maintenance. When we say the plant's going to be out for 30 something days, then they bring their own people to renew our plant and make sure that you know.  
The design performance of the plant, you know it's maintained.  
But in terms of ensuring that the plant is running smoothly.  
It's reliable, it's available, defector corrected. It remains our job as maintenance.  
Defects are defect that are loaded in the system. Sometimes it happens that you find that there is a defect that is loaded in the system and it's part and parcel of what outage needs to correct those kind of things we discuss them.  
Paria during our outage preparation meeting to say who would be accountable in terms of running with this defect.  
And then the responsibility.  
Get action toward the manager that has been.  
Even full air.  
And.  
Action to to to correct the defect.  
So we have got no limitations. That's all I can say. The milling plant is our plant.  
There will be no other contractor that will be working on the vertical spindles.  
And defeat us.  
We will be dealing with the with the outage. We'll be dealing with opportunity outage.  
Doing collective maintenance, doing preventive maintenance in terms of those inspections.  
So we are fully in charge.  
It's just those other extensions like the PF pipings, the banners that are not falling under the scope and all these other areas that they will be done by outage, but this one because we always have got a redundancy.  
That's why we don't have what an opportunity. We don't have a a, what do you call it, a philosophy outage around them. We've got an opportunity.  
Once the unit is off, we do our own part. We make sure we renew the milling plan to make sure that the milling plan when it comes back, there is nothing that will stop them from being available. We we are maintaining currently, we are maintaining them based on the running hours.  
And also.  
Our normal day-to-day inspection.  
We have got our 2000 hours inspections where we go like any vehicle when you've got your 10,000 hours inspection, they say you go and do oil change and what, what, what, what. So we do have that strategy in place for the mills.  
We have got our 4000 hours. We have got other contractors that are working on the same meal in terms of.  
Renewing the, the, the, the, what do you call the grinding elements lifespan in in form in the form of welding which they will be working hand in hand with the person that will be given this contract or will win this contract.  
After the temple evaluation.  
So basically you'll do all the preparation and make sure that.  
The other person that is coming in for welding the grinding element.  
They don't get delayed, they just jump in, install their machines and then they stand outside. They do in in situ welding, renew the the shape of the grinding element.  
Which is consists of the tire and the table. So that will be the contract that you will be working with. We also have got a hydraulics contract that is doing the work there, so meaning in terms of hydraulics.  
You are.  
You are, you are, you are, you are not expected to work around the hydraulics because we have got a hydraulic specialist specializing contractor on site that is doing the hydraulics work. The same with the scaffolding. We have got a specialized contractor that is on site that is doing scaffolding.  
All we need from you is the is the collaboration or the integration in terms of, you know, communication to say now I need this.  
Now I need that before time, so you will be.  
Introduced to those suppliers so that the words become simple.  
Condition monitoring. We do have a condition monitoring contractor that comes in and do oil analysis, do the vibrations and and we are mechanical, the muscle guys, tough guys, the spanner guys.  
So I think I've outlined what is expected from this contract. I don't know if there's still more questions around it.  
Are you covered, colleagues?  
OK, seems like there is no other questions. Over to you, Coputo.

 **Kgopotso Masilela** 45:14  
OK. Thank you, Kevin. I'm just going to share my screen. We're going to move over to SDLNI. Maluta will just take us through the SDLNI requirements.  
Thank you.

 **Maluta Mukwevho** 45:29  
Good afternoon again. Please note the following. We have what we call specific goal which is our BE certificates. Please note that if you do not submit a BE certificate.  
You won't be disqualified, but underlying part you will score 0. So it's advisable that you submit your EEE certificate or son affidavit. If you are using son affidavit what you are seeing on on the screen, it's very important for you to submit all those.  
CIPC certificate and and also proof of ownership, ID copies and proof of disability and a certificate of military veterans if you are a military veteran. So please make sure that all those you.  
Those you submit, you can go to the next one. We have got subcontracting which is 20%. We have proposed on the below transporting PPE and semi skilled assistance. Please make sure that you can propose differently as long as it will give us.  
I'm sorry the the 20% of it's it's mandate, it's mandate contract award. We we can't award you if you have not yet agreed to give this to our local guys and Please note.  
We want you to assist our local guys in terms of of of of subcontracting. We need you to look around our guys so that we we are empowering them. You can go to the next one.  
OK, we have got what is called local procurement. You will give your proposal to say are all this 100% local or if there is any part that is foreign you will do that. You will make mention of that and again we've put the semi skilled which are true and again.  
If you can go to the next page or.  
Skills development, this is what we have proposed. So you will also propose your skills development, development on the other side. So please make sure that we comply with all this requirement and the last part where in we.  
CSI, it's also targeted at 5%. Please prepare for that to say about the CSI and then we you can continue.  
OK, let me emphasize something that now we have gone to to to to safety in terms of if you are BEE level, it's above level 4, let's say you are level 54678, then we will request you to give us a a proposal.  
To say what is the plan that you are having in the next financial year so that you improve to a better level. ESCOM prefers to work with PE level one to four. Once you are out of out of that bracket, you will need us to give us the.  
The proposal to say this is what you are going to plan and trying to improve. So make sure that you you comply with that requirements if this tender will go above in the foreign part, if there's any foreign part and you.  
Import things that are above 5 million U.S. dollars, IPP will kick in. So Please note that if there will be any foreign portion that will be done the moment it it it go above 5US million dollars.  
Then it the IPP will kick in and then you will need to deal with DTI. OK, the last part, if you are not complying with all this requirement, we will be taking 3%.  
From your contract value for not complying, what we want is not about taking the 3%. We want you to assist our community so that they benefit from that we.  
I think I'm done. If there is any question you can ask.

 **Kgopotso Masilela** 50:06  
Are there any questions with regards to SDLNI?  
OK. It looks like we don't have any questions, my luten. Thank you.

 **Maluta Mukwevho** 50:17  
OK, thanks.

 **Kgopotso Masilela** 50:20  
OK, we're going to move over to Shake. Our Shake representatives could not join the meeting, but then all these requirements are on the invitation to tender. So I'm just going to read through them. In case you have any questions, then you can send them to me and I'll direct it to the representative.  
OK, under safety will require an extra BOHS plan costing for safety, health and environmental management, for example medical PPE baseline risk assessment, valid letter of good standing, she policies signed by the CEO or MD and she competent.  
Then under quality, it falls under category three and we need the QMS manual quality policy approved by top management, quality objectives approved by top management, control of documented info.  
Info documented info for control of non conforming outputs, documented information for non conformity and collective action, documented information for internal audit and under Section B documented information for defined roles, responsibilities and authorities.  
Under Section C we need the draft contract quality plan specific to the scope of work as described in the tender documents and Section D it's the quality control plan or checklist as per scope of work and Section E it's form A which is completed and signed.  
And under environmental, we need the environmental policy signed by the CEO or CEO of the company, environmental aspects and impact register relevant to the scope of work, Environmental Management System Certificate, ISO 14001 Waste Management Plan.  
Emergency preparedness and response plan, which addresses spillages and under financial objectives, the financial statements of the tenderer for a period of not more than 18 months and if it's a joint venture, the tenderers must note.  
That in the case of a gent venter, audited financial statement for each participant in the JV or SPV is required and for start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with the tender, we will be able to require send statements for the.  
This year once available.  
OK. And this is the checklist for the financial requirements. OK, we've come to the end of the presentation. Are there any other questions?  
OK. In the absence of any, OK, yeah, but.

 **Batsirai Chidziya** 53:27  
I'm sorry, Chair, just to just to take you back again on the prize list on C 2.2 right at the end there there's there's a.

 **Kgopotso Masilela** 53:32  
OK.  
Yes.

 **Batsirai Chidziya** 53:43  
On that the tools and tools and equipment list that we must price for. So the question I have is.  
I just want to just to get to it now. OK, so the question I have is that like the first item it maybe if you can just display it, maybe it's easy for me just to emphasize the point section C 2.2 of the NEC document.

 **Given Rikhotso** 54:21  
And.  
OK.

 **Kgopotso Masilela** 54:38  
And the price list.

 **Batsirai Chidziya** 54:38  
Yes, yeah, yeah, right there. Yeah. So we got that first item which reads swing out divide device hydraulic pegs. I don't know if maybe.

 **Kgopotso Masilela** 54:40  
OK.

 **Batsirai Chidziya** 54:54  
Be able to get more what you call specification on what hydraulic pegs are we referencing to the.  
And this.

 **Kgopotso Masilela** 55:06  
OK, I don't know if the technical guys are able to advise, uh, given.

 **Batsirai Chidziya** 55:08  
As a.  
Or we can maybe send you a written in what you call a request on that because it's just that point A, point C and also on point D on D1 it says hydraulic torque range.  
And then the head is S 300 S 300 head. I don't know whether is it S 300 or it should be S 3000, you know?

 **Given Rikhotso** 55:38  
Yeah, it's supposed to be S 3000.

 **Batsirai Chidziya** 55:38  
Um, maybe they can.  
S 3000, OK, all right. And then on the first item, the item A, are you guys maybe able to help provide us with hydraulic packs? What, what, what are we talking about? What specifications are we talking about?

 **Given Rikhotso** 55:42  
Hey.  
It.  
No, that shouldn't be a problem. We should be able to to send that information so that you you comply to. I I believe you need to know that the the tonnage.

 **Batsirai Chidziya** 56:01  
OK, OK.

 **Given Rikhotso** 56:11  
And then the type of check's fine, we should be able to give it to you.

 **Kgopotso Masilela** 56:13  
Yeah.

 **Batsirai Chidziya** 56:16  
OK. And then item C, of course it says 10 ton hydraulic check, but things like the stroke, the type of cylinder that we're referencing to also maybe just more information on those.

 **Kgopotso Masilela** 56:17  
OK.  
Thank you.  
OK.

 **Given Rikhotso** 56:31  
On on this one, we the reason why we left it like that is because we believe that the person that should be executing the works understand the nature of the tools and and the stroke that is required, you know.

 **Kgopotso Masilela** 56:35  
The.

 **Given Rikhotso** 56:47  
Hence we left it like that, but it's fine. We can give it, give you a bit of information around it. It's just that we don't want to.  
To limit you.

 **Batsirai Chidziya** 57:00  
Yeah, it's.

 **Given Rikhotso** 57:00  
And then you become a problem later.

 **Batsirai Chidziya** 57:04  
No, no, it's not it. It's not it. But if you can just maybe that will go a long way. And then the last I the last item as well is just right at the bottom there of the list. It just says blocking device, blocking devices.  
Uh.

 **Given Rikhotso** 57:20  
Welcome. We'll give you the tannages.

 **Batsirai Chidziya** 57:22  
OK. Thank you.

 **Kgopotso Masilela** 57:28  
OK. Thank you. Are there any other questions?  
OK, James.

 **James Runesu** 57:35  
Thank you, Chair. On the same price list, same page on this additional equipment that we've been looking at item 2.2, yeah.  
OK, we are given. We are given quantities there. These quantities are for the whole five years, yeah.

 **Kgopotso Masilela** 58:03  
Yes, there for the whole five years.

 **James Runesu** 58:05  
For the whole five years, OK.

 **Given Rikhotso** 58:06  
Yeah, so you must maintain, maintain them, make sure that they are no Shana now, meaning once we we we give you the money to procure them, it now becomes a job to ensure that they are available at any time when we need to use them.

 **James Runesu** 58:26  
OK. Thank you.

 **Kgopotso Masilela** 58:33  
OK. Thank you. Any other questions?  
OK. In the absence of any questions, the meeting is adjourned. Thank you for joining. Bye.

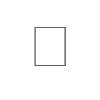
 **Given Rikhotso** 58:53  
Thank you very much for joining colleagues.

 **James Runesu** 58:56  
Thank you, Chair.

 **Ian G** 58:58  
Thank you. Bye.

 **Kgopotso Masilela** 58:58  
Thank you.

 **Matt Muller** 59:03  
Thank you. Bye, bye.

 **Kgopotso Masilela** stopped transcription