

## **INVITATION TO TENDER**

**(KBG2669)\_Project Controls Services  
THE PROVISION OF PROJECT CONTROLS  
SERVICES IN ORDER TO PROVIDE SUPPORT  
ON VARIOUS PROJECTS AT KOEBERG  
NUCLEAR POWER STATION (KNPS)**

**TENDER NO. E1449GXNOU**

Date: 14 July 2024



## Deadline for tender submission:

- **1 August 2025 at 10h00 (SA time)**

## Deadline for clarification questions:

- Five (5) working days before deadline of tender submission.

## Clarification stipulations:

- Information obtained during clarifications will be recorded and published on the bulletins and distributed to all suppliers involved.
- All clarifications must be in writing and coordinated only through the Procurement Practitioner.
- Clarifications must be done electronically, via e-mail, subject to the provisions of the Electronic Communications and Transactions Act.

- Eskom may issue amendments, clarifications and other applicable documents from time to time to clarify certain aspects or to provide additional information on this Tender, therefore it is the Tenderer's responsibility to check the Eskom website at the following line: <http://web.eskom.co.za/tenderbulletin/> and the eTender <https://www.etenders.gov.za/> to establish whether any bulletins were issued on this Tender, prior to tender submission.
- Queries relating to the issue of these documents may be addressed to  
Ms S Brown, Tel: +21 (0) 21 522 1221 or Email: [TenderClarifications@eskom.co.za](mailto:TenderClarifications@eskom.co.za).
- Kindly state the following in your subject line –  
**E1449GXNOU** - Project Controls Services -  
**Refer Attachment 4\_Tender Questions and Answers 240-7124948 rev 1 Template**



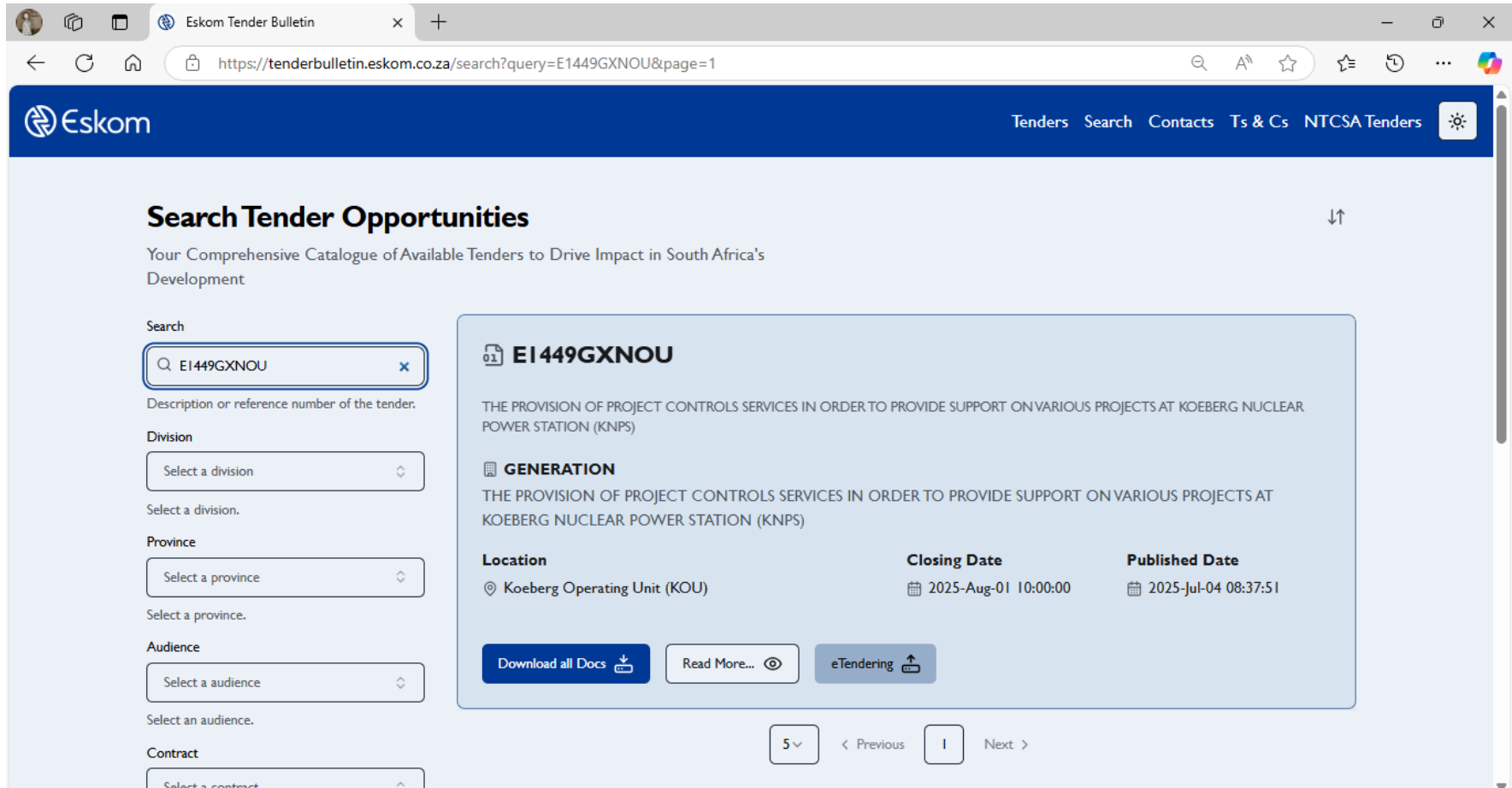
# Tender Critical Information

- Tender Format:
  - ❖ **Ensure that the returnables are packaged correctly:**
    - ⑩ Part 1: General **Commercial** documents (Incl SD&L, CSD returnables etc)
    - ⑩ Part 2: **Financial** documents (incl Pricelist, Financial statements)
    - ⑩ Part 3: **Functionality** documents (Incl Technical information, Quality, safety returnables)
  - ❖ **Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time and it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time in the relevant folders.**
- E-Tendering Training Acknowledgement Form\_Returnable
- E-tendering Help Manual for supplier\_For Information



**Quick and direct access is also available by using the following links:**

- **Tender Bulletin Public website:** <https://tenderbulletin.eskom.co.za>  
- this is used by members of the public, to view and access Eskom published tenders. eTendering hyperlink will be found on this site. Members of the public may follow prompt instructions once they have clicked on the eTendering link (<https://eTendering.eskom.co.za>). This link will allow them to upload the required tender documentation.
- **eTendering website Public website:** <https://eTendering.eskom.co.za>  
- this is used by members of the public, to view information about published tenders and submit their tender documents.
- **N.B: Members of the public would need to have a CSD number to gain access to eTendering system.**



The screenshot shows a web browser window displaying the Eskom Tender Bulletin search results. The browser's address bar shows the URL: <https://tenderbulletin.eskom.co.za/search?query=E1449GXNOU&page=1>. The Eskom logo is in the top left corner, and navigation links for Tenders, Search, Contacts, Ts & Cs, and NTCSA Tenders are in the top right. The main heading is "Search Tender Opportunities" with a subtext: "Your Comprehensive Catalogue of Available Tenders to Drive Impact in South Africa's Development". On the left, there are filters for Search (with a search box containing "E1449GXNOU"), Division, Province, Audience, and Contract, each with a dropdown menu. The main content area displays the details for tender E1449GXNOU, including its description, category (GENERATION), location (Koeberg Operating Unit (KOU)), closing date (2025-Aug-01 10:00:00), and published date (2025-Jul-04 08:37:51). At the bottom, there are buttons for "Download all Docs", "Read More...", and "eTendering".

**Search Tender Opportunities**

Your Comprehensive Catalogue of Available Tenders to Drive Impact in South Africa's Development

**Search**

E1449GXNOU

Description or reference number of the tender.

**Division**

Select a division

Select a division.

**Province**

Select a province

Select a province.

**Audience**

Select an audience.

**Contract**

Select a contract

**E1449GXNOU**

THE PROVISION OF PROJECT CONTROLS SERVICES IN ORDER TO PROVIDE SUPPORT ON VARIOUS PROJECTS AT KOEBERG NUCLEAR POWER STATION (KNPS)

**GENERATION**

THE PROVISION OF PROJECT CONTROLS SERVICES IN ORDER TO PROVIDE SUPPORT ON VARIOUS PROJECTS AT KOEBERG NUCLEAR POWER STATION (KNPS)

**Location**

Koeberg Operating Unit (KOU)

**Closing Date**

2025-Aug-01 10:00:00

**Published Date**

2025-Jul-04 08:37:51

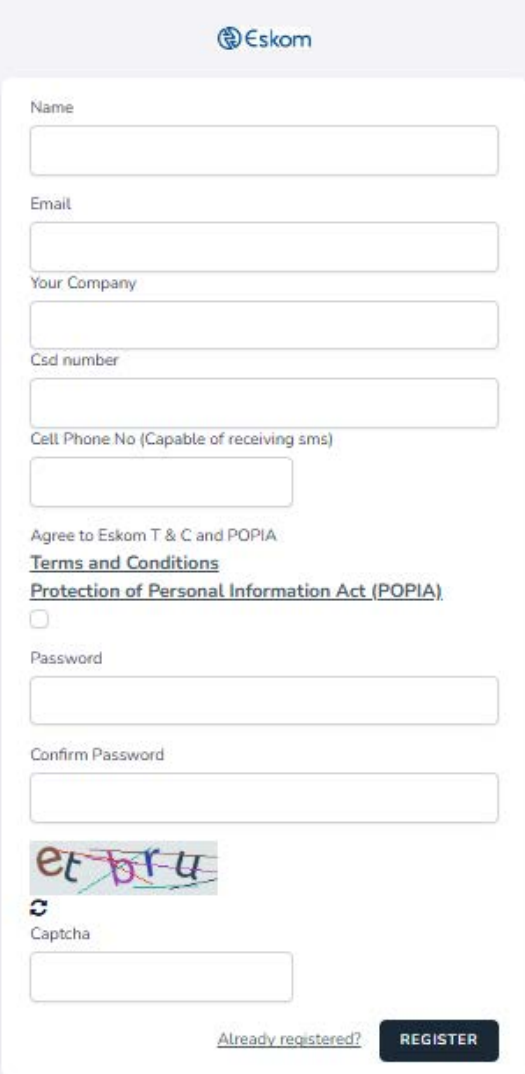
Download all Docs

Read More...


eTendering

5 < Previous 1 Next >

## How to Register

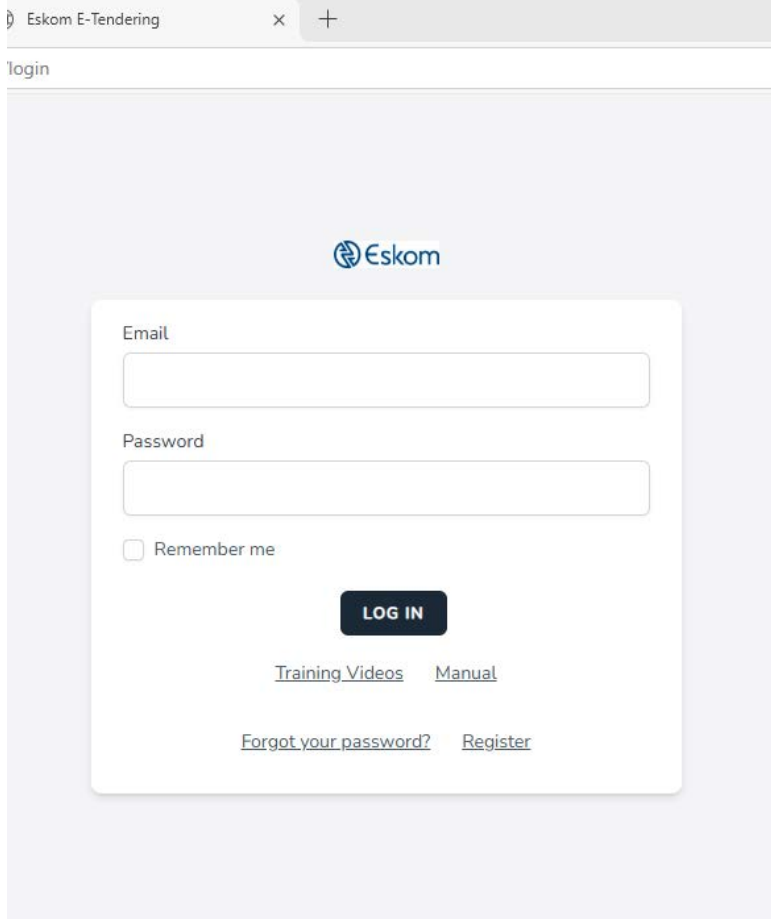


The registration form is titled 'Eskom' and includes the following fields and options:

- Name:
- Email:
- Your Company:
- Csd number:
- Cell Phone No (Capable of receiving sms):
- Agree to Eskom T & C and POPIA Terms and Conditions Protection of Personal Information Act (POPIA): ☐
- Password:
- Confirm Password:
- Captcha: 
- [Already registered?](#) **REGISTER**

- The Visual aid will guide you through the process for [Eskom E-Tendering](#)

## How to Login



The login form is titled 'Eskom' and includes the following fields and options:

- Email:
- Password:
- ☐ Remember me
- LOG IN**
- [Training Videos](#) [Manual](#)
- [Forgot your password?](#) [Register](#)

## ACKNOWLEDGEMENT FORM—E-TENDERING TRAINING

Enquiry no: { ..... }

Business name/JV: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Tel (landline): \_\_\_\_\_

Cellphone: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Acknowledgment: { Select and complete in full applicable paragraph below }

I, \_\_\_\_\_ (Tenderer's Name) acknowledge that I have undergone self-training through the e-Tendering Noddy Guide or video or via a clarification meeting for me to understand. I am satisfied with my self-training and confirm that I will be able to operate the E-Tendering Solution.

*This document is a Mandatory returnable prior to for E-Tendering. Failure to FULLY complete the form and submit it to Eskom within prescribe period will render the Tenderer non-responsive and will be disqualified from the Procurement Process.*

Authorized Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



## 3.10 Mandatory tender returnables

	<b>Invitation to Tender</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	16
		<b>Effective Date</b>	February 2023		
		<b>Review Date</b>	February 2028		

### 1.3 → TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.

Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Basic Compliance	Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF and a copy in excel format (The limit is 50MB per file and total submission of 900MB per submission)	✓		
Annexure A	Authorisation Form		✓	
Annexure B	Acknowledgement Form		✓	
Annexure C	Tenderers Particulars		✓	
Annexure D	Integrity Pact Declaration form		✓	
Annexure E	CPA for local goods/services (if applicable)	✓		
Annexure F	CPA(IG) for imported goods/services (if applicable)	✓		
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4  Refer Annexure G - SBD 6.2 Returnables (downloaded copies of mentioned documents)			✓
Annexure H	SBD 1. to be completed and submitted by all tenderers			✓

# Mandatory Tender Returnables

- Should the supplier fail to provide any **mandatory** tender returnables as clearly specified in the tender enquiry, the tender submission will be deemed non-responsive for instance;
  - If the supplier DO NOT submit a **Complete** electronic **copy**,
  - A returnable that is **mandatory by tender closing**,
  - Tenderers who omit **mandatory documents** by tender closing will be found non-responsive and will not be evaluated further.
  - Tenderers who failed to provide pricing (e.g activity schedule breakdown) for all items will be disqualified.
- ❑ Should a Supplier omit to provide rate(s) / prices for any particular item(s), Eskom reserves the right to apply the highest rate / price of the other tenderers for that item. (This is necessary to evaluate all tenders on the same basis). The Procurement Practitioner notifies the supplier of the applied corrections and requires that the Supplier accepts these corrections in writing, or that the tender will be withdrawn.
- **The electronic upload process should not exceed one hour; therefore, it is the tenderer's responsibility to ensure that all documents are fully uploaded before 10:00.**

The method of evaluating the tenders are as follows:

## Evaluation process and criteria

- 1) 3.9 Basic Compliance
- 2) 3.10 **Mandatory** tender returnables – **COMMERCIAL RESPONSIVENESS**
- 3) 3.13 Functionality requirements (score 80%) - **TECHNICAL GATEKEEPER**
- 4) 3.15 Evaluation of price (Financial evaluation)
- 5) 3.18 Ranking of tenders (Price and preference scoring)
- 6) 3.19 Objective Criteria

“Eskom reserves the right to award to a supplier who may not be the highest scoring/ highest ranked supplier, in line with Section (2)(1)(f) of the PPPFA.”

## National Treasury - Central Supplier Database (CSD):

All suppliers who want to do business with Eskom must be registered on the CSD. Once they are registered, suppliers will receive a CSD number which they will furnish to Eskom.

This must be done electronically on <http://ocpo.treasury.gov.za>  
Provide MAAA... report as a returnable.

Eskom will only award contracts to suppliers who are registered with the CSD.

International suppliers are exempted from registration on CSD.



# Exception Sheet – Contract Deviations ‘ANNEXURE A’

STANDARD CONDITION <sup>1</sup>	PROPOSED CHANGE <sup>2</sup> ( ADDITIONS/AMENDMENTS/DELETIONS)	RATIONAL FOR PROPOSED CHANGE <sup>3</sup>	STANCE OF THE RESPONSIBLE ESKOM BUSINESS UNIT'S ON THE PROPOSED CHANGE <sup>4</sup>	STANCE OF LEGAL ADVISOR ON PROPOSED CHANGE <sup>5</sup>	STANCE OF PROJECT MANAGER <sup>6</sup>	RISK <sup>7</sup> AND MITIGATION PROPOSED IF CHANGE IS ACCEPTED	GENERAL COMMENTS

<sup>1</sup> insert Eskom standard clause that affected by proposed change.

<sup>2</sup> insert proposed change and details of business unit/supplier/bidder proposing the change.

<sup>3</sup> insert reason the change is being requested.

<sup>4</sup> for example if change relates to a health and safety issue does the health and safety advisor ( include name and date of person who provided the response) agree with proposal. Does he/she have any comments and or other proposals?

<sup>5</sup> acceptance or rejection by legal advisor and rationale for legal advisor's opinion.

<sup>6</sup> project manager's view on proposed change.

<sup>7</sup> classify risks as low/medium/high and mitigation in place or proposed to cater for risk.



**THANK  
YOU**