

Dear Sir,

Project Name: DESIGN, ENGINEERING, SUPPLY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF BATTERY ENERGY STORAGE SYSTEMS (BESS) BALANCE OF PLANT FOR ESKOM AT THE PALEISHEUWEL AND GRAAFWATER SUBSTATIONS, WESTERN CAPE, SOUTH AFRICA

SUBJECT: CLARIFICATION No1 TO THE RFI FOR CONSTRUCTION CONTRACTORS AND SUPPLIER INFORMATION DATED 11/08/2022 SUBMITTED TO CEDERBERG MUNICIPALITY FOR DISTRIBUTION

References:

Ref.	Date	Title
PR11-0173_CN-006_RFI-001	2022-08-11	Construction contractors and supplier information
PNG-ESK-P3a-RFI011	2022-08-11	RFI Cover letter

Good day,

We wish to clarify the following:

A. In section 23.2 Civil Approach:

We will be implementing a 2-tier approach with a main Civil contractor being employed by Proconics directly and sub-contractors being employed by the main civil contractor.

The Main civil contractor will need to comply with the following:

1. CIBD level 7CE (reduced from level 9). This is in line with the estimated value of the contract and as stated by CIDB.
2. A two-option approach for the Quality management system requirements:
 - a. **Option 1**

Provide a valid certification of Quality Management system by an ISO 9001 accredited body reflecting the following information

- Product/service scoping on ISO certificate is defined and relevant
- Certificate by approved and authorised certification authority.
- Certification Authority has recognized international accreditation
- Validity (expiry date) of certificate.

OR

b. Option 2

Provide objective evidence of documented QMS that is not certified but complies with ISO9001. The following minimum information or documentation to be provided.

- Quality manual or quality method statement
 - Copy of quality policy signed by top management
 - Procedure for control of documents
 - Procedure for control of records
 - Internal audit procedure
 - Procedure for control of non-conforming product or service
 - Corrective action procedure
 - Preventative action procedure
3. A performance bond will be required in line with the main contract.

Please note:

For companies that do not comply with the requirements for the main civil contractor, may be eligible for the subcontractor packages offered by the main civil contractor. The qualifying criteria for these packages will be dictated by the size of the package. We encourage all civil subcontractors that do not qualify for the main civil contractor to submit their documentation which will be added to the database for and to be eligible for the sub-packages being offered. Proconics is looking to gain an understanding of the companies in the area, their capabilities and track record. Proconics will then use this information to prescribe work-packages that the main contractors need to subcontract to qualifying companies.

B. In section 24 Electrical and Mechanical Installation Contractors.

24.2 Minimum Criteria

We will be implementing a 2-tier approach with a main electrical contractor being employed by Proconics directly and sub-contractors being employed by the main electrical contractor.

The main electrical contractor will need to comply with the following:

1. CIBD level 4EP. This is in line with the estimated value of the contract and as stated by CIBD.
2. A two-option approach for the Quality management system requirements:

a. Option 1

Provide a valid certification of Quality Management system by an ISO 9001 accredited body reflecting the following information

- Product/service scoping on ISO certificate is defined and relevant
- Certificate by approved and Authorised certification authority.
- Certification Authority has recognized international accreditation
- Validity (expiry date) of certificate.

OR

b. Option 2

Provide objective evidence of documented QMS that is not certified but complies with ISO9001. The following minimum information or documentation to be provided.

- Quality manual or quality method statement
- Copy of quality policy signed by top management
- Procedure for control of documents
- Procedure for control of records
- Internal audit procedure
- Procedure for control of non-conforming product or service
- Corrective action procedure
- Preventative action procedure

3. A performance bond will **NOT** be required.

Please note:

For companies that do not comply with the requirements for the main electrical contractor, may be eligible for the subcontractor packages offered by the main electrical contractor. The qualifying criteria for these packages will be dictated by the size of the package. We encourage all electrical subcontractors that do not qualify for the main electrical contractor to submit their documentation which will be added to the database for and to be eligible for the sub-packages being offered. Proconics is looking to gain an understanding of the companies in the area, their capabilities and track record. Proconics will then use this information to prescribe work-packages that the main contractors need to subcontract to qualifying companies.

C. In section 25 Reticulation Contractors.

24.2 Minimum Criteria

We will be implementing a 2-tier approach with a main reticulation contractor being employed by Proconics directly and sub-contractors being employed by the main reticulation contractor.

The main reticulation contractor will need to comply with the following:

1. CIBD level 4EP. This is in line with the estimated value of the contract and as stated by CIBD.
2. A two-option approach for the Quality management system requirements:

a. Option 1

Provide a valid certification of Quality Management system by an ISO 9001 accredited body reflecting the following information

- Product/service scoping on ISO certificate is defined and relevant
- Certificate by approved and Authorised certification authority.
- Certification Authority has recognized international accreditation
- Validity (expiry date) of certificate.

OR

b. **Option 2**

Provide objective evidence of documented QMS that is not certified but complies with ISO9001. The following minimum information or documentation to be provided.

- Quality manual or quality method statement
- Copy of quality policy signed by top management
- Procedure for control of documents
- Procedure for control of records
- Internal audit procedure
- Procedure for control of non-conforming product or service
- Corrective action procedure
- Preventative action procedure

3. A performance bond will **NOT** be required.

Please note:

For companies that do not comply with the requirements for the main reticulation contractor, may be eligible for the subcontractor packages offered by the main reticulation contractor. The qualifying criteria for these packages will be dictated by the size of the package. We encourage all reticulation subcontractors that do not qualify for the main electrical contractor to submit their documentation which will be added to the database for and to be eligible for the sub-packages being offered. Proconics is looking to gain an understanding of the companies in the area, their capabilities and track record. Proconics will then use this information to prescribe work-packages that the main contractors need to subcontract to qualifying companies.

D. General

1. It is important that all companies submitting their documentation must adhere to the requirements as stated in sections 4 and 5 of the RFI document which include but is not limited to the following:

- Indicate which service is being offered (Please note that the application must be in line with the company experience, registrations, etc.)
- The complete list of documentation needs to be submitted:
 - Company Profile
 - Company Track Record
 - Company Registration
 - Tax Clearance Certificate
 - BBBEE Certification
 - CIDB Registration (Civil and Electrical Contractors)
 - CSD registration



- Letter of Good standing
- Safety Policy (Civil & Electrical works)
 - Quality Policy (Civil & Electrical works)
 - ISO Certifications – Where required
 - Financial Statements upon request
 - CVs of key personnel with organograms
 - List of equipment/vehicles owned

Please note that partial submissions may invalidate the submission

2. Submission date extended

The submission date has been extended to the 5th of September 2022