

Microsoft Meeting Minutes

Template Identifier	559-104411519	Rev	1
Effective Date	July 2024		
Next review date	July 2027		
NTCSA			

Clarification meeting Mookodi Extension & 1st 500mva transformer stringing & cabling

Date:	Time:	Venue:	Meeting No.01
08 April 2026	11:00 AM	MST Teams	01/2026

Item	Subject & salient points	Decisions & Action items	Responsibility	Target date N/A
1.	Opening: 1.1 Welcome	Welcome all present Formal agenda was noted.	Yvonia Moretsele	
2.	Declaration of interest	All	SY Moretsele	
3.	Project Background and Technical Presentation The technical team presented the project background and technical scope,	Technical	Allen Masuku	
4.	The commercial presentation covered: • Tender closing date: 30 April 2026	Commercial	Yvonia	

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Item	Subject & salient points	Decisions & Action items	Responsibility	Target date
	<ul style="list-style-type: none"> Clarification cut-off date Tender validity period: 12 weeks Mandatory commercial returnable Submission structure and folder requirements CIDB grading requirement (Grade 7EP) Evaluation methodology (90/10 or 80/20 PPPFA) Requirements for audited financial statements Completion of all declarations and compliance documents PDF soft copies of BOQ <p>Bidders were reminded that non-compliance with submission instructions may result in disqualification.</p>			N/A
5.	<p>SHEQS</p> <p>Environmental Management Requirements: outlined</p>	Environment	Mpho	

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	Environmental requirements, including the need for a qualified environmental officer, compliance with permits and management programs, and provision of resources for effective site monitoring and reporting.			N/A
6.	The SHSQE presentation covered: Safety representative provided an overview security background to the audience.	Safety	Johannes	
7.	Security Security representative provided an overview security background to the audience.	Security	Pearl	
8.	Closure The meeting adjourned at 12:27 AM MST			

Signed as a correct record:



Chairman

17 April 2026

Date

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