

To All Tenderers

Date: 02 November 2023

Enquiries: Joyce Matlala
Tel: +27 11 651 6802

Dear Sir/Madam

ADDENDUM 01

Invitation to Tender: MWP2197GX

Enquiry description: **The “supply, delivery, including storage and handling, of diesel 50ppm (diesel) to Ankerlig power station (Ankerlig) and /or the supply and delivery of jet a1 /keresone / diesel to Acacia and Portrex power stations (Acacia and Portrex) for a period of five (5) years on an as and when required basis”**

Item	Original	Revised
Due diligence	<ul style="list-style-type: none"> Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year; Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required; and Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available. 	<ul style="list-style-type: none"> Latest & approved annual financial statements; Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, latest & approved annual financial statements for each participant in the JV / SPV is required; Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, latest & approved annual financial statements for each participant in the JV / SPV is required; Public Interest Score & ITA34C(Tax return) for the same accounting period as the annual financial statements (only applicable to South African Organizations that are not required to audited by Companies Act 71 of 2008).
Reference Environmental Policy & Standards	Documents <u>not</u> attached: <ul style="list-style-type: none"> SHEQ Policy: 32-727 Standard: 32 – 726 (SHE 	Documents attached: <ul style="list-style-type: none"> Annexure O4 “SHEQ Policy: 32-727” Annexure O5 “Standard: 32 – 726 (SHE

	Requirements for the Eskom Commercial Process)	Requirements for the Eskom Commercial Process)
Contract Terms	Document <u>not</u> attached: <ul style="list-style-type: none">• Annexure K "Contract Terms schedule"	Document attached: <ul style="list-style-type: none">• Annexure K "Contract Terms schedule"
SBD 5 NIPP	Attached: <ul style="list-style-type: none">• Annexure <u>P</u>" SBD 5 NIPP"	Attached: <ul style="list-style-type: none">• Annexure P1 "SBD 5 NIPP"

Yours sincerely



Selby Shabangu

SENIOR MANAGER (ACTING)