



CLARIFICATION MEETING:

INTERNATIONAL FINANCIAL REPORTING STANDARDS (IFRS® ACCOUNTING STANDARDS) ASSISTANCE FOR A PERIOD OF THREE (3) YEARS

Enquiry No. E2755CXMWP

Date: 13 April 2026
Presenter: Naledi Lekoto

COMMERCIAL REQUIREMENTS

1. Folder Structure:

- Upload documents under:
Technical | Commercial | Financial | Other

2. File Requirements:

- **Format:** PDF only (unless stated otherwise, e.g., price list in PDF & Excel)
- **Size Limit:**
 - 500MB per file
 - 4GB total per submission
- **No ZIP/Compressed files**
- **No hard copies accepted**

3. Submission Process:

- Ensure status shows Complete before final submission.

4. Resubmission:

- Only the latest version will be valid; previous submissions are invalid.

5. Tenderers must ensure files are readable and not corrupt.

6. Submission must be finalized before closing date and time.

7. Important:

- Electronic submission only via Eskom Tender Bulletin site.
- List of tender returnables on pages 12 – 15 of the Invitation to Tender document

The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the following folders:

1. Commercial (*Returnables required at Tender closing-disqualifiable*),
2. Technical (*all evidence required as per technical evaluation criteria and scope of work*),
3. Financial (*pricing schedule as listed in Annexure M – Pricing Schedule*), and
4. Other (*Quality, Safety and SDL&I – contractual requirements*).

Please note: It is the responsibility of the tenderers / suppliers to ensure that the tender submission is submitted before the closing date and time.

No late tenders will be accepted!

- **Deadline for tender submission:**

Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date (**30 April 2026**) and time (**10h00 SAST**).

- **Deadline for clarification questions:**

Five (5) working days before deadline for tender submission.

- **Tender clarification requests:**

Clarification response will be published via the same platforms the tender was published.

All clarifications may be done in writing, via this e-mail address (LekotoNK@eskom.co.za) and **co-ordinated only through the Procurement Practitioner.**

- Basic compliance (commercial responsiveness)
- Functionality evaluation (technical evaluations)

The threshold is **80%** for the tenderer to move to the next stage of evaluations

- Financial evaluations (prices)
- Price and preference scoring
- Contractual obligations (quality, safety, SDL&I & supplier's financial viability.)
- Awarding of the contract





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“Working together to create and sustain a world class commercial organisation

Thank You