

ADDENDUM

To: All Tenders

From: Eskom Rotek Industries

Enquiries:

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ADDENDUM FOR THE QUESTIONS RAISED BY SUPPLIERS

Provision of Management of Driver Camera for a period of 5 years (60 months) on as and when required E0626LSERI

1. Question

I would like to confirm whether it is mandatory to submit Audited Financial Statements, or if unaudited Financial Statements would suffice. Additionally, I seek clarification on whether a Projection Statement would be considered acceptable.

As per the tender requirements: "Financials – Audited Financial Statements of the tenderer for the previous 24 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 are required. 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 once available."

Answer

Financial Returnables

Financials-Audited Financial Statements of the tenderer for the previous 24 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. 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.

2.Question

I am formally writing to you to inquire about Tender no: E0626LSERI as per the published Invitation to Tender below states that the closing date is the 11th June 2026 at 10:00am, however as per below screenshot of the Eskom E Tendering website the closing date has been updated to the 25th June 2026

- Please can you confirm which is the correct closing date for Tender No: E0626LSERI ?

Secondly, we have identified that there is an Invitation to Tender out with the same requirement as per the above tender.

Here is the Tender Numbers:

E0726LSERI

E0626LSERI

•Please can you advise if this is an error or are both Tender Invitation valid ?

Answer

Kindly note that the tender E0626LSERI has officially been advertised on both platforms on the 3rd June 2025 and closing date is the 25th June 2025. The one for 11th June 2025 was initially removed as it was not advertised on both platforms which is National Treasury and Eskom Tender Bulletin. The one for E0726LSERI does not exist

3.Question

Page 58 of the ITT document refers to Annex C, D and E that must be downloaded, completed and submitted as part of local content declaration. These Annexes do not form part of the tender documents. May you advise further on this and or email us the Annexes.

Answer

Annexures that must be completed are part of the ITT: Annexure C page 35, Annexure D page 38 and Annexure 44 on page 44

4.Question

For the tender as quoted above, please find herewith clarification questions as per the deadline provided for on the tender:

1. With reference to the requirement stating that the solution must be able to "trace information that was leaked in order to pinpoint the last responsible person to access the information", please confirm whether Eskom will regard an authenticated user audit trail, which identifies the last logged-in user who accessed the information, as compliant. It is noted that software platforms are generally unable to determine activities performed outside of the system environment, such as screenshots, manual copying of information, or access by another individual using an unattended authenticated session.

2. "The service provider/system must be able to supply information on a separate portal when an event was triggered by a third-party driver (mechanic/maintenance of an external company)." - our solution can provide for via our On-Road IoT platform and have full roles and access tables and the requirement can be solved through permissions rather than separate infrastructure. Is a second platform explicitly required, or will our standing platform, capable of meeting this requirement, be sufficient?

Answer

1. Yes, there has to be traceability of the last authenticated user
 2. The system must have a separate portal as well
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Kind Regards,

Bella Mabunda



Signature

19 June 2026
Date