TO:	Thelma Ndimande
DESCRIPTION:	SUPPLY, CONSTRUCT, AND COMMISSIONING OF THE NEW WORKSHOP 22-11KV SUBSTATION FOR FREE STATE OPERATING UNIT FOR A PERIOD OF 24 WEEKS

1	ENQUIRY AND TENDER DOCUMENTATION NUMBER	FS061
2	ENQUIRY AND TENDER DOCUMENTATION ISSUE DATE	13 December 2023
3	ENQUIRY AND TENDER DOCUMENTATION CLOSING DATE	22 February 2024 at 10h00
4	ORIGINAL EXPIRY DATE OF TENDER VALIDITY	16 May 2024
5	PROPOSED NEW EXPIRY DATE OF TENDER VALIDITY	23 September 2024
6	TENDER PRICE OF ANTICIPATED SUCCESSFUL TENDERER	R1 744 790.00 budget value
7	ESTIMATED INCREASE/DECREASE TO ABOVE PRICE	Not Applicable
8	DUE TO: PRICE INCREASE	Not Applicable
9	СРА	Not Applicable
10	INTEREST	Not Applicable
11	REVISED COST OF FORWARD COVER	Not Applicable
12	ANTICIPATED TOTAL CONTRACT VALUE	Less than R1 744 790.00 Excluding VAT
13	DO <u>ALL</u> TENDERERS CONFIRM THAT THEIR PRICES WILL REMAIN UNCHANGED FOR THE EXTENSION PERIOD PROPOSED? YES/NO	No – Permission for the tender validity extension is to be granted before requesting confirmation of prices from the suppliers.
14	IF NOT, GIVE DETAILS:	The extension for tender validity will be published on the Eskom Tender Bulletin, NT E-Tenders website.
15	DO ALL TENDERERS CONFIRM THAT TENDERED DELIVERY/COMMENCEMENT DATES WILL REMAIN UNCHANGED? YES/NO	Not Applicable
16	IF NOT, GIVE DETAILS:	Not Applicable
17	WHAT WILL THE IMPACT BE ON PRODUCTION?	Not Applicable

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18	WILL THE CONTRACT COMMISSIONING/COMPLETION PERIOD BE AFFECTED? YES/NO	No		
19	IF YES, GIVE DETAILS:	N/A		
20	MOTIVATION FOR EXTENSION:	The tender evaluations process is still under way: Commercia Basic Compliance Complete, Technical evaluation complete, Outstanding processes:		
		<ol> <li>Price evaluations on-going anticipate end date for evaluations 10 May 2024.</li> <li>SHEQ and SDL&amp;I evaluations commenced because only 1 supplier is passed technical evaluations and is on a running with the estimated completion date of 14 June 2024 to allocate sufficient time should there be a need for the 2<sup>nd</sup> round of the SHEQ evaluations.</li> <li>Financial analysis evaluations to commence once price evaluations is complete.</li> <li>Mandate report to the Adjudicator</li> <li>Negotiations</li> <li>Contract signing.</li> </ol>		

## Procurement Plan – The New Workshop 22-11kv Substation for Free State Operating Unit – FS061

No	Description of Procurement activity	Projected completion date
1	Issue enquiry to the market	13 December 2023
2	Enquiry closing date – As per Risk & Governance	22 February 2024 at 10h00
3	Commercial Evaluations	Complete
4	Technical report	Complete
5	QS Evaluations	In progress – 10 May 2024
6	SHEQ, SDL&I and Financial Evaluations	15 May 2024- 14 June 2024
7	Present a mandate to negotiate report to review Committee	26 June 2024
8	Presenting Mandate report to Adjudication Committee	05 July 2024
9	Negotiations	15 – 19 July 2024

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Eskom	Request for Tender Validity	Document Identifier	240-146482008	Rev	3
CSKOTT	Extension	Effective Date	01 July 2016		
		Review Date	September 2027		

10	Preparing contract documents	22 – 26 July 2024
11	Sign up of a Contract	29 July- 02 Aug 2024

SUBMITTED BY: Thandiwe Gxabuza Designation: Officer Procurement	SIGNATURE: Tytelowa	DATE: 30/04/2024
RECOMMENDED BY: Kenosi Lekutle Designation: Procurement Manager	signature: K.Lekutle	DATE: 30/04/2024
APPROVED BY: Thelma Ndimande Designation: Senior Manager Procurement	SIGNATURE:	DATE:

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