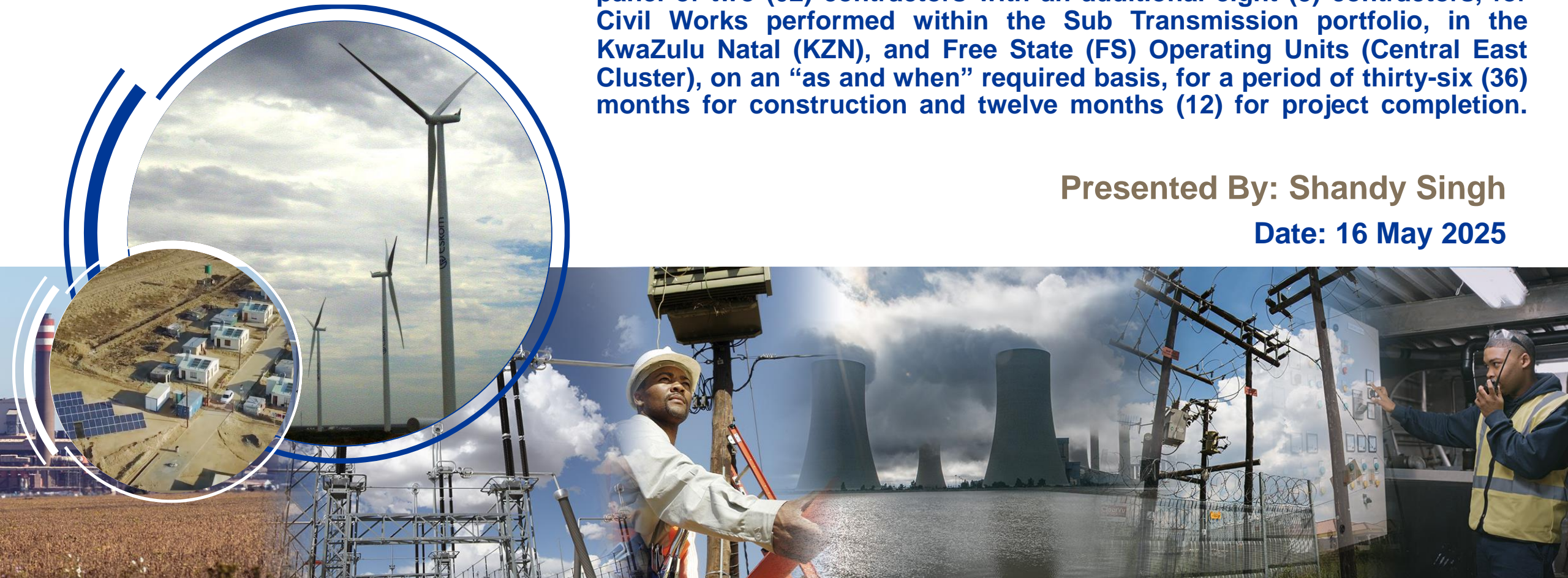


MS TEAMS CLARIFICATION MEETING FOR:

An enquiry process in order to supplement the existing pre-approved panel of two (02) contractors with an additional eight (8) contractors, for Civil Works performed within the Sub Transmission portfolio, in the KwaZulu Natal (KZN), and Free State (FS) Operating Units (Central East Cluster), on an “as and when” required basis, for a period of thirty-six (36) months for construction and twelve months (12) for project completion.

Presented By: Shandy Singh

Date: 16 May 2025



Date: 16 May 2025

Venue: MS Teams Clarification Meeting

Time: 09H00

VALUE	MEANING
ZERO HARM	Eskom will strive to ensure that zero harm befalls its employees, contractors, the public and the natural environment.
INTEGRITY	Honesty of purpose, conduct and discipline in actions, and respect for people.
INNOVATION	Value-adding creativity and results oriented. Lead through excellence in innovation.
SINOBUNTU	Caring.
CUSTOMER SATISFACTION	A commitment to meet and strive to exceed the needs of the receivers of products and services.
EXCELLENCE	Acknowledged by all for exceptional standards, performance and professionalism.

ISIMISO	SISHO UKUTHINI
ZERO HARM	U-Eskom uzoqhubeka nokulwela ukuqinisekisa ukuthi ukuphepha okupheleleyo lapho kwenziwa umsebenzi (Zero Harm) kuba yisikompilo kubasebenzi benkampani, osonkontilaki, umphakathi kanye nokunakekelwa kwemvelo yonkana.
UBUQOTHO	Ukwenza izinto ngokungaguquki, ngendlela ekhuthaza ukwethenjela nokuzibophezela.
IKHONO LOKUQAMBA	Ukwakha isimiso esivumela ukukhula kwabantu abanamakhono.
SINOBUNTU	Ukuqhakambisa umusa nozwelo komunye nomunye.
UKWANELISEKA KWAMAKHASIM-ENDE	Ukuzibophezela ukwenzela amakha-simende umsebenzi omuhle ngokuvelele nangokudlulele.
UBUHLE OBUVELELE	Ukuqhubeka ukulwela ukuba ngophuma phambili ngokusebenza ngendlela evelele nefaneleyo.

E1207DXKZN - Agenda

No	Time	Duration	Subject	Responsibility / Subject Matter Expert
1	09H00	10mins	Opening: 1.1 Welcome 1.2 Adoption of Agenda	Shandy Singh
2	09H10	10mins	Safety and Emergency Evacuation Procedure	All
3	09H20	10mins	Introductions / Declaration on Interest	Shandy Singh
4	09H30	10mins	Safety Discussion / Customer Centricity	Bongani Makhuba/Luthando Siphunzi
5	09H45	15mins	Scope of Enquiry / Commercial Requirements	Shandy Singh
6	10H30	45mins	Scope of Work / Technical Evaluation Criteria Requirements	Phutheho Moabi/Jayant Raghubir
7	10H45	15mins	SDL & I Requirements	Gwendeline Alexander / Derna Edmund
8	11H00	15mins	Safety Requirements	Bongani Makhuba/Luthando Siphunzi
9	11H15	15mins	Quality Requirements	Noxolo Mngadi
10	11H30	15mins	Environmental Requirements	Benito Williams
11	12H00	30mins	General	Shandy Singh
			Closure	

E-TENDERING:

- Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.
- Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.

TO REGISTER, USE THE FOLLOWING LINK:

<https://etendering.eskom.co.za/login>

TO VIEW E-TENDERING, USE THE FOLLOWING LINK:

<https://tenderbulletin.eskom.co.za>

- Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the e-Tendering “Help Manual” attached.
- 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 folders:
Commercial, Technical, Finance & Other
- All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submission). The price list needs to be submitted in PDF and a copy in excel format.
- No Zip/condense files can be uploaded.
- No hard copy will be accepted.
- If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.
- Please ensure that the submission status is indicated as complete.
- Supplier Help Manual guide and video can be found on Eskom E-Tendering page.

- To assist Contractors with understanding the requirements in order that they may submit a responsive tender;
- To ensure that the Contractors have access to information contained in this Presentation. This Presentation will serve as Minutes of the Meeting, and will assist the Contractors when uploading the Tender Documents
- Explains the necessity to accurately and clearly supply information such as email addresses, office telephone numbers and cell phone numbers. This will ensure tenderers are provided with feedback on their Tender submission timeously
- All clarifications and questions with answers, will be published on the E-Tendering

Enquiry Numbers: E1207DXKZN

Tender Closing Date: 30 June 2025

Time: 10H00

Contract Duration: Contract commenced on the 01 July 2024 and the expiry date is 30 June 2027.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

An enquiry process in order to supplement the existing pre-approved panel of two (02) contractors with an additional eight (8) contractors, for Civil Works performed within the Sub Transmission portfolio, in the KwaZulu Natal (KZN), and Free State (FS) Operating Units (Central East Cluster), on an “as and when” required basis, for a period of thirty-six (36) months for construction and twelve months (12) for project completion.

Tenders must be uploaded on Eskom’s E-Tendering site. Kindly ensure that you register on the system, using the “Supplier Help Manual”

FOLDERS ON E-TENDERING
Commercial Requirements
Technical Requirements
Finance
Other

Please note that NO tender documents must be delivered to Eskom's Tender Office, or placed into the Tender Box, all tenderers must follow the E-Tendering process.

Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.

Commercial Mandatory Returnable (Disqualifiable):

These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified.

- Meet the eligibility criteria for a tenderer.
- Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the e-Tendering “Help Manual” attached.
- Completed and signed acceptance of NEC 3 Engineering and Construction Contract, Offer and Acceptance and the Schedule of Deviations pages.

Commercial Mandatory Returnable (Non-Disqualifiable).

These returnables are also required to be fully completed, signed, and submitted electronically with the tender at tender closing date and time however, if not submitted electronically by tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within five (5) working days. If the requested returnable/s are not fully completed, signed and/or received by the Procurement Practitioner within five (5) working days of the request, the tender will be disqualified.

- Fully completed and signed the SBD1 Invitation to bid form in the invitation to tender.
- Fully completed and signed the SBD 6.1 preference claim form in the invitation to tender
- Fully completed and signed the SBD 4 Bidders Disclosure form in the invitation to tender.
- Fully completed and signed Annexure A – Authorisation Form.
- Fully completed and signed Annexure B - Acknowledgement form.
- Fully completed and signed Annexure C - Tenderer's particulars.
- Fully completed and signed Annexure D - Integrity Declaration Form

Commercial Mandatory Returnable (Non-Disqualifiable)

Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of **4CE** or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.

Commercial Mandatory Returnable required prior to Contract Award. (Non-Disqualifiable)

The requested returnable/s are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive.

- CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number.

For E-Tendering, a tenderer's failure to have uploaded tender documents, will render the tender non-responsive.

The Technical Subject Matter Expert/s will present the Scope of Work and the Technical Requirements.

The SDL & I Subject Matter Expert will present the SDL & I Requirements.

Financial Requirements will be required at Mini Tender Stage; however the following must be noted:

Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year.

Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this enquiry; will be required to furnish statements for the first year once available.

FINANCIAL REQUIREMENTS

- Public Interest Score (PIS) and the calculations to arrive at the score (refer to annexure attached for calculation of PIS). The PIS letter must specify whether:

1. Whether the AFS were internally or externally prepared.
2. Whether the company was owner managed or not owner managed.

The PIS does **NOT** apply to companies that have been **AUDITED**.

- Latest approved financial statements including comparative amounts.
- AFS must be valid and not outdated, received within 18 months after year-end.

- A signed director's / member's report. • Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above. Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted.
- Approved Annual Financial statements must comprise:
 - Statement of financial position (Balance Sheet)
 - Statement of comprehensive income (income statement) • Statement of changes in Equity
 - Statement of cash flows
- Notes to the financial statements
- ITA 34C Income Tax Assessment for companies that have **NOT** been **AUDITED**. The **ITA-34C assessments must be provided for the current and previous financial years. The turnover amount shown in the income statement must correspond to the amount shown in the ITA- 34C. Should the amounts not correspond, a financial analysis will not be performed.**

- The notes to the AFS specifically referring to **Accounts Receivable** and **Accounts Payable** must give a complete breakdown of the amounts. A clear distinction must be made between Trade Debtors and other receivables as well Trade Creditors and other payables. The note must clearly show the amounts subject to interest and the terms and condition of interest.
- The notes to the AFS must clearly specify the current and non- current liabilities that are subject to interest.
- Member / Directors loans must be accompanied by a note specifying the terms of the loan, whether secured or unsecured, terms of repayment and interest rates.
- Name of Holding company if the company is a subsidiary company.
- Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage.
- Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an opinion could not be expressed due to insufficient information.

Note:

Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted.

Soft copies of the AFS submitted with the tender documents may be requested at a later stage.

It is to be noted that for financial queries, the turnaround time for contractors to respond is 5 days

- No correction fluid to be used on any of the tender documents
- All relevant pages must be initialed prior to uploading on E-Tendering
- All certificates submitted must be valid or proof of application to be attached (where requested), and these valid certificates must be submitted prior to contract award
- All queries to be addressed to the Officer – Procurement (Buyer), in writing. No telephone calls will be accepted for queries regarding this Tender
- Closing date for all queries is 5 days prior to tender Closing Date, which is the close of business on the 06 June 2025.

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<https://tenderbulletin.eskom.co.za>

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- No Zip/condense files can be uploaded.
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- Please ensure that the submission status is indicated as complete.
- Supplier Help Manual guide and video can be found on Eskom E-Tendering page.

Please note that the documents for E1207DXKZN is submitted as follows:

COMMERCIAL

TECHNICAL

FINANCIAL

OTHER – SDL & I, Safety, Quality and Environmental

Where one document / procedure is applicable to more than one of the above requirements,
resubmit this in all applicable sections

E.g. SHEQ Policy is also required for the Quality Policy

Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.

Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.

This is not a **Compulsory Meeting** and therefore companies not present at this Site Clarification Meeting, are permitted to submit tenders.

All tendering companies will be subjected to the same evaluation criteria.

Do not assume that because you have worked for Eskom prior to this enquiry, the Eskom Team will know your company and know whether you have the necessary requirements in order to perform the required evaluations.

During the evaluation of the Functional Requirements, Eskom will **ONLY** evaluate the documents that are found on Eskom E-Tendering, at the Tender Closing Date.

THANK YOU!



Thank you!