

## **LABELLING OF FILES TO BE SUBMITTED**

The tenderer must submit the tender as a complete original tender, plus one (1) **hard copy** of the original tender at tender submission

deadline. Eskom may also require that one (1) additional complete soft copy of the original tender is required in electronic format.

**Files should be labelled as follows:**

- **Commercial (including Supplier Development & Localization)**
- **Finance**
- **Technical**
- **SHEQ**

Where a Tenderer does not submit 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified.