

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.