

	AGENDA TENDER CLARIFICATION MEETING	Unique Identifier	240-51036608
		Revision	Rev. 0
		Revision Date	
		Group Technology and Commercial Division	

E3505GXMPKRI

AGENDA
TENDER CLARIFICATION MEETING E3505GXMPKRI
BUS TRANSPORTATION OF ESKOM KRIEL POWER STATION EMPLOYEES FOR THE
KOMATI POWER STATION RESIDENTS ON A DAILY BASIS TO AND FROM
KRIEL POWER STATION FOR A PERIOD OF 5 YEARS

DATE: 18 September 2026 at 10h00

VENUE: MS Teams

CHAIRMAN: A Botha

No.	Subject	Presenter
1.	OPENING AND WELCOME	Chairman
2.	INVITATION ❖ Open to all entities ❖ Tender Validity: 120 days ❖ No issuing of documents per hand : e-tender websites www.eskom.co.za and www.etenders.gov.za ❖ Tender Clarification contact person: BothaAB@eskom.co.za ❖ Communication platform: e-tender websites ❖ Tenders are to be submitted electronically via Eskom E-tendering (50MB per file and total of 900MB per submission) ❖ E-Tendering Help Manual ❖ Basic requirements ❖ Clarifications up to 4 workings days of tender closing ❖ Contractual Requirements	Chairman
3.	EVALUATION CRITERIA - Commercial - SDL&I - Technical (Mandatory & Scoring) - Safety Health, Quality - Due Diligence (Audited Financial Statements) - Contractual Requirements	Representatives
4.	NEC3 TERM SERVICE CONTRACT Contents & clauses Service Information	V Mlotshwa M Tshisudzungwane

Disclosure Classification: (Public)

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Due Diligence/financial analysis	• Latest, approved (No draft annual financial statements or managements accounts are allowed for this process) annual financial statements of the tendering company (Not Parent or ultimate holding company) , including: ○ Background to the company ○ A signed director's report. ○ A signed auditor's/reviewer's/compiler's/accounting officer's report ○ Statement of financial position ○ Statement of comprehensive income ○ Statement of changes in equity ○ Statement of cash flows ○ Notes to the financial statements. • A signed copy of the public interest score (only applicable to South African entities that are not audited) ○ Giving the actual score ○ Indicating whether the company is owner managed or not ○ Confirming whether the annual financial statements were externally prepared or not. • Copies of the ITA34C for the current & previous years of assessment (only applicable to South African entities that are not audited) • For unincorporated JV or a SPV, each partner in the JV or a SPV must submit its annual financial statements including all items listed above.
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