

MEETING MINUTES

Template ID: 240-54076329 | Rev: 8

Meeting Ref: E2994GXPOU-MM-001

Classification: Controlled Disclosure

Tender Closing Date extended to 27 August 2026

Meeting Name: Supply and Delivery of Pumps – Site Clarification Meeting (E2994GXPOU)

Date: 17 June 2026

Time: 10:31 – 12:41

Venue: Microsoft Teams

1.1 Safety and Emergency Evacuation

All attendees confirmed that they were in a safe environment and aware of emergency procedures.

Decision/Action: Safety compliance confirmed.

Responsibility: All attendees | Target Date: N/A

1.2 Opening

Meeting opened by Lorna Hendricks. Purpose explained as clarification of tender requirements covering 14 Peaking Operating Unit Sites.

Decision/Action: Agenda adopted and quorum confirmed.

Responsibility: Chairperson | Target Date: 17/06/2026

1.3 Declaration of Interest

No declarations of interest were made.

Decision/Action: Noted.

Responsibility: All attendees | Target Date: N/A

2.1 Tender Overview

Five-year contract for supply and delivery of pumps on an “as and when required” basis. Closing date 16 July 2026 with likelihood of extension due to incomplete specifications.

Decision/Action: Bidders to monitor updates.

Responsibility: Procurement | Target Date: Before closing date

2.2 Submission Requirements

Bidders must submit separate technical, commercial, and financial documents. Mandatory returnables highlighted including NEC contract and pricing schedule.

Decision/Action: Ensure complete submission.

Responsibility: Bidders |

2.3 Technical Criteria

Technical evaluation includes experience, datasheets, and delivery capability with a 70% weighting threshold.

Decision/Action: Meet minimum threshold.

Responsibility: Bidders | Target Date: Submission

2.4 OEM Requirement

Only OEM pumps to be supplied unless proven obsolete. Alternatives not permitted.

Decision/Action: Compliance required.

Responsibility: Bidders | Target Date: Submission

2.5 Pricing and Delivery

Pricing must include delivery and be submitted in Excel format, PDF'd and signed Price Lists would be additionally appreciated. Payment terms clarified.

Decision/Action: Submit compliant pricing.

Responsibility: Bidders | Target Date: Submission

3.1 Clarifications Raised

Bidders raised concerns regarding incomplete technical specifications. Eskom committed to sourcing full details and issuing updates.

Decision/Action: Provide detailed specs.

Responsibility: Engineering | Target Date: Before closing date

3.2 Lead Time

Suppliers to specify realistic lead times depending on pump type and sourcing requirements.

Decision/Action: Indicate per item.

Responsibility: Bidders | Target Date: Submission

3.3 Performance Testing

Confirmed that performance testing is not required; datasheets and pump curves will suffice.

Decision/Action: Noted.

Responsibility: All | Target Date: N/A

4.1 SDL&I Requirements

Pumps fall under 70% local content designation. BBBEE certificate submission required. Commitments on jobs and skills development necessary.

Decision/Action: Comply with requirements.

Responsibility: Bidders | Target Date: Ongoing

4.2 Safety Requirements

OSH compliance documents, risk assessments, and acknowledgement forms required.

Decision/Action: Submit documentation.

Responsibility: Bidders | Target Date: Submission

4.3 Quality Requirements

Quality Category 3 applies. Bidders must demonstrate a quality management system.

Decision/Action: Submit QMS documentation.

Responsibility: Bidders | Target Date: Submission

5.1 General

All queries must be submitted in writing. Updates will be shared via tender bulletin and email.

Decision/Action: Submit queries formally.

Responsibility: All | Target Date: Ongoing

6.1 Closure

Meeting closed by Lorna Hendricks. Minutes and clarification responses to be issued.

Decision/Action: Issue minutes.

Responsibility: Chairperson |

Signed as a correct record:

Chairperson: Lorna Hendricks

Signature:  _____

Date: 29 June 2026

Document Control: This document remains the property of Eskom Holdings SOC Ltd. All revisions must be formally controlled. Attendance register attached.