

	Clarification Meeting Minutes Regenerative Air Heaters and Auto Variable Pitch Axial Flow Fans and Centrifugal Fans – E2816GXMWP	Template Identifier	240-54076329	Rev	10
		Effective Date	April 2026		
		Review Date	April 2031		

The provision of maintenance services and technical support on Regenerative Air Heaters and Auto Variable Pitch Axial Flow Fans and Centrifugal Fans for 14 (fourteen) Generation coal fired power stations on an “as and when required” basis for a period of 5 (five) years.

DATE	TIME	VENUE	MEETING NO.
04 June 2026	10h00 -11h00	Microsoft Teams	01/2026

ITEM	SUBJECT & SALIENT POINTS												
1.	OPENING												
1.1.	Asanda opened the meeting and welcomed the attendees and informed the Tenderers that the clarification meeting is for the provision of maintenance services and technical support on Regenerative Air Heaters and Auto Variable Pitch Axial Flow Fans and Centrifugal Fans for 14 (fourteen) Generation coal fired power stations on an “as and when required” basis for a period of 5 (five) years. The purpose of the meeting is to clarify and to make sure that when the suppliers tender, they know exactly what it is expected from them by the organization. By so doing, Eskom will afford them an opportunity to raise your hand and ask for clarity where there are certain things which are not clear over. Tenderers will also be given an opportunity to bring your written submission asking for clarity, especially on those points whereby according to you, they are not clear.												
2.	MATTERS FOR INFORMATION / NOTING												
2.1.	<table border="1"> <tr> <td>Tender number/ RFP number</td><td>E2816GXMWP</td></tr> <tr> <td>Issue date</td><td>15 May 2026</td></tr> <tr> <td>Closing date and time</td><td>31 July 2026 at 10h00 a.m. South African Standard Time (SAST)</td></tr> <tr> <td>Tender validity period</td><td>12 (twelve) weeks from the closing date and time.</td></tr> <tr> <td>Clarification meeting (non – compulsory)</td><td>04 June 2026 through Microsoft Teams at 10h00 a.m.</td></tr> <tr> <td>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</td><td>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.</td></tr> </table>	Tender number/ RFP number	E2816GXMWP	Issue date	15 May 2026	Closing date and time	31 July 2026 at 10h00 a.m. South African Standard Time (SAST)	Tender validity period	12 (twelve) weeks from the closing date and time.	Clarification meeting (non – compulsory)	04 June 2026 through Microsoft Teams at 10h00 a.m.	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.
Tender number/ RFP number	E2816GXMWP												
Issue date	15 May 2026												
Closing date and time	31 July 2026 at 10h00 a.m. South African Standard Time (SAST)												
Tender validity period	12 (twelve) weeks from the closing date and time.												
Clarification meeting (non – compulsory)	04 June 2026 through Microsoft Teams at 10h00 a.m.												
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.												

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ITEM	SUBJECT & SALIENT POINTS		
	Deadline for clarifications	24 July 2026	
	Eskom representative	Asanda Mzileni asanda.mzileni@eskom.co.za	
	Tender Award Structure and Evaluation:		
	Eskom's right to accept or reject any tender.	The tender shall be for the [whole /part] of the contract. The contract will be awarded to a maximum of 3 (three) suppliers for Air Heaters (Cluster 1 to 3) and to a maximum of 3 (three) suppliers for Fans (Cluster 4 to 6).	
	Air Heaters		
	Cluster 1	Cluster 2	Cluster 3
	Kendal	Camden	Matla
	Matimba	Grootvlei	Majuba
	Medupi	Kusile	Hendrina
	Tutuka	Lethabo	Kriel
	Arnot	Duvha	
	Fans		
	Cluster 4	Cluster 5	Cluster 6
	Kendal	Camden	Matla
	Matimba	Grootvlei	Majuba

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ITEM	SUBJECT & SALIENT POINTS		
	Medupi	Kusile	Hendrina
	Tutuka	Lethabo	Kriel
	Arnot	Duvha	
	Eligibility Criteria: Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies. <u>Tenderers are ineligible to submit a tender if:</u> 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. 2. Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). 3. Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. 4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is: (a) they have a controlling partner or majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process;		

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	5. Tenders signed by non-authorised persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer on the Tender Defaulters list. 8. Any tenderer and/or its director/s that is restricted by Eskom. 9. A tenderer that sub-contracts 100% of the Scope of Work Eskom will disqualify tenderers that are found not to have met the eligibility criteria. Mandatory Documentation: If Tenderers do not submit mandatory tender returnables, they will be disqualified. You need to submit a complete tender with commercial, financial and technical information. There are three columns, Returnable required at Tender closing (disqualifiable)*; Returnable required at Tender closing. (Non-disqualifiable) ** and Returnable required prior to Contract Award. Annexure A - Authorisation Form, Annexure B - Acknowledgement Form, Annexure C - Tenderers Particulars, Annexure D - Integrity Pact Declaration form and Annexure E - CPA for local goods/services: the CPA is already stipulated on the invitation to tender., Annexure G1-G2 - SBD 6.2 - Declaration certificate for local production and content and Annexures G1 and G2, Annexure H - SBD 1- to be completed and submitted by all tenderers, Annexure I - SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations, Annexure J - SBD 4 – Bidders Disclosure. JV and Consortium Requirements: For joint ventures, a letter of intent, confirmation of single business entity operation, and bank details are required prior to contract award. The JV must also provide a JV calculator for CIDB grading, and all parties must be jointly and severally liable for contract execution.

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	The Tenderer's need to read that e-tendering help manual so that it can help you to submit your tender via e-tendering system and complete NEC contract, Term Services contract, which is attached as Annexure P. Specific goals, please refer to Annexure R for SDL & I: a tenderer's failure to submit proof that it meets the specific goals will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking. The tenderer need to submit Tax Clearance Certificates, Tax Evaluation Questionnaire; Compliance with Employment Equity Act, Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer. Pricing schedule - Annexure Q Please note, Tenderer's need to submit Completed pricing schedule. For e-tendering price schedule needs to be submitted in PDF format and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes. If Tenderer's do not submit as such, they will be disqualified. Functionality Evaluation - Annexure O and Attachment G Functionality will carry a total weighting of 100%, with a minimum threshold of 80% - Mandatory Technical Evaluation. - Qualitative Technical Evaluation. To be considered technically responsive, a service provider must achieve at least 80% in each of the following: Phase 1 - Desktop Assessment Phase 2 - Local Site Assessment

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	Mandatory Contractual Requirement Mandatory Contractual Requirement are Proof of valid and current CSD Registration (CSD number/CSD Report); Annexure R - Supplier Development Localisation & Industrialisation (SDL&I) Strategy, Safety - OHS Tender Evaluation Criteria (High risk), Quality - Category 1: Quality Requirements and Due Diligence/ financial analysis. The Tenderer's were also informed that: Failure to submit documents listed as mandatory for evaluation will result in disqualification. Kindly re-visit the websites regularly to confirm if there are any changes made in the Enquiry Documents especially the National Treasury e-portal. There were glitches on the Eskom tender bulletin but the National Treasury e- Portal has got also all the documents, so please revisit both websites when the tenderer's are compiling their tender. All clarification questions must be made in writing and will be co –ordinated only through Commercial. Kindly submit documents that are required prior to Contract Award at Tender stage, if possible, even though you will not be disqualified if you do not submit. Questions and responses: 1. Tenderer asked about the CIBD requirements. Eskom response - CIBD requirement is 8 ME and explanation is on Page 12 of the Invitation to Tender. 2. Just as a bit of clarity, what you alluded earlier, is it 3 contractors will be awarded this tender. Is it 3 for fans, 3 for air heaters or mix or three in total? Just clarify that.

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ITEM	SUBJECT & SALIENT POINTS
	Tender Award Structure and Evaluation: Asanda and Ntebogeng clarified that the tender will be awarded to a maximum of three suppliers per cluster for air heaters and fans and detailed the multi-phase technical and qualitative evaluation process, including scoring thresholds and assessment phases. Award Structure: The tender will be awarded to up to three suppliers for air heaters and three for fans, based on cluster allocations. If more than three qualifying bids are received per cluster, only three will be awarded contracts. 3. For JV, if Company A is Grade 1 and maybe company B is Grade 8 or 9. So, are we putting both the certificate for CIDB or only one that is required? Eskom response – Both suppliers must be registered on CIDB and use a JV calculator which must be submitted as 8ME. Eskom will use CRS numbers to confirm CIDB Grading for Joint Venture as well. If the suppliers form a JV, they must have a B-BBEE certificate for the JV which must be SANAS accredited. 4. Follow up on clusters for award, if you have three companies and they all have different prices, are you going to contract each individual company on their own pricing? Eskom response – Preference point system will be used for ranking of price for Suppliers. 5. On the pricing sheet, we note that this requirement for type of worker, and there seems to be a drop-down menu, but there's nothing in the drop-down, and the same with base rate source and the same with MEIBC, those columns C, D, and E or Do we just put our own values in, or should there be something in the drop-down menu?

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	Eskom response – The response will be given when Finance is presenting. Technical: Ntebogeng introduced herself and confirmed that she has no conflict of interest to declare. Overall Technical Evaluation Requirements: - The technical evaluation will be carried out based on the Generation Tender Technical Evaluation Procedure- 240-168966153 rev 1. - The Technical Evaluation Criteria for Air Heaters is applicable for Cluster 1-3. - The Technical Evaluation Criteria for Fans is applicable for Cluster 4-6. - The Mandatory Technical Evaluation Criteria for Air Heaters and Fans is listed in the invitation to tender letter under functionality/technical criteria documents required. - The Qualitative Technical Evaluation Criteria for Air Heaters and Fans is listed in Annexure O and Attachment G. - The Tenderer only needs to submit the Mandatory and Qualitative Technical Evaluation Criteria for the specific clusters they are tendering for. Mandatory Evaluation Requirements: - All mandatory criteria must be met by the tenderer to continue to the qualitative evaluation phase.

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	Qualitative Evaluation Requirements: • The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 80% for each of the Desktop (Phase 1) and Local Site Assessment (Phase 2). • Note: If the Eskom technical evaluation team has scored the service provider $\geq 80\%$ for Phase 1 (Desktop assessment), Eskom will proceed with Phase 2 (Local Site assessment). If the technical evaluation team has scored Phase 1 $< 80\%$ for any service provider, the Eskom technical evaluation team will not proceed with Phase 2 (Local Site assessment) and the service provider will be classified as technically unacceptable. • If the Eskom technical evaluation team has scored the service provider $\geq 80\%$ in Phase 2 (Local Site Assessment) the service provider will be deemed as technically acceptable. • Eskom will then proceed with Phase 3 (Local Site Capability Assessment) which will only be an on-site assessment of the contractor's capacity and capability. • Phase 3 will not be scored but will be used to gauge the risk of the contractor's resource capabilities. Mandatory Technical Evaluation Criteria for Cluster 1 to 3 Air Pre-Heaters <table><tr><th></th><th>Mandatory Technical Criteria Description</th><th>Reference to Technical Specification / Tender Returnable</th><th>Motivation for use of Criteria</th></tr><tr><td>1</td><td>The tendering entity must submit a list which includes at least proof of 5 traceable individual power station references that adequately prove that the tenderer has designed, manufactured, and supplied Rotating Matrix and/or Rotating Hood Air Pre-Heaters for fossil-fired power stations with at least 200MW capacity per unit (two air pre-heaters) either locally or internationally. The following information must be supplied as a minimum: 1. Client/Utility Name 2. Boiler Size in MW</td><td>Supply reference list containing all the required fields stipulated in the mandatory item description. The tenderer must have and installed base of Air Heaters.</td><td>To demonstrate an understanding of the installed base of the supplier involved in Maintaining Air Pre Heaters which will reduce the risk to Eskom. Capability and Experience Evaluation.</td></tr></table>				Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria	1	The tendering entity must submit a list which includes at least proof of 5 traceable individual power station references that adequately prove that the tenderer has designed, manufactured, and supplied Rotating Matrix and/or Rotating Hood Air Pre-Heaters for fossil-fired power stations with at least 200MW capacity per unit (two air pre-heaters) either locally or internationally. The following information must be supplied as a minimum: 1. Client/Utility Name 2. Boiler Size in MW	Supply reference list containing all the required fields stipulated in the mandatory item description. The tenderer must have and installed base of Air Heaters.	To demonstrate an understanding of the installed base of the supplier involved in Maintaining Air Pre Heaters which will reduce the risk to Eskom. Capability and Experience Evaluation.
	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria								
1	The tendering entity must submit a list which includes at least proof of 5 traceable individual power station references that adequately prove that the tenderer has designed, manufactured, and supplied Rotating Matrix and/or Rotating Hood Air Pre-Heaters for fossil-fired power stations with at least 200MW capacity per unit (two air pre-heaters) either locally or internationally. The following information must be supplied as a minimum: 1. Client/Utility Name 2. Boiler Size in MW	Supply reference list containing all the required fields stipulated in the mandatory item description. The tenderer must have and installed base of Air Heaters.	To demonstrate an understanding of the installed base of the supplier involved in Maintaining Air Pre Heaters which will reduce the risk to Eskom. Capability and Experience Evaluation.								

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ITEM	SUBJECT & SALIENT POINTS		
	3. Type of Air Pre-Heater 4. Size and Diameter of Air Pre-Heater(s) 5. Contract Numbers 6. Start Date of Contract 7. Completion Date of Contract/(Certificate of Completion) Upon request from Eskom the supplier may be required to supply the contact's name and number for a specific reference listed.		
2.	Tendering companies shall submit a valid proof of accreditation to ISO 3834 Part 2. In the event of a Joint Venture the company (or companies) that will physically be executing the welding work must submit the valid proof of ISO 3834 Part 2 accreditation.	Proof of valid accreditation for ISO 3834 as prescribed in the 240-106628253 Eskom Welding Standard for Level 1 Equipment.	Quality Evaluation.
Mandatory Technical Evaluation Criteria for Cluster 4 to 6 Axial and Centrifugal Fans			
	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
1.	The tendering entity provides proof of their installed base of Axial Flow Fans with hydraulic auto-variable blade pitching that the company has designed, manufactured, and supplied in the range larger than 3000kW within at least the last 20 years. The list can be either local or international clients for the power generation sectors, mining or industrial sectors for the applicable size and must contain the following information and at least 5 examples: 1. Client/Utility Name 2. Boiler Size in MW 3. Fan Type 4. Fan Size	Supply reference list containing details relating to all the required fields stipulated in the mandatory item description. The tenderer must have and installed base of relevant Fans.	To demonstrate an understanding of the installed base of the supplier involved in Maintaining relevant Fans which will reduce the risk to Eskom. Capability and Experience Evaluation.

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ITEM	SUBJECT & SALIENT POINTS				
		5. Fan Kilowatt Rating 6. Contract Numbers 7. Start Date of Contract 8. Completion Date of Contract/Certificate of Completion. Upon request from Eskom the supplier may be required to supply the contact's name and number for a specific reference listed.			
	2.	The tendering entity provides proof of its installed base of Centrifugal Fans that he has designed, manufactured, and supplied in the range greater than 2000kW within at least the last 20 years. The list can be either local or international clients in the power generation, mining or industrial sectors for the applicable size and must contain the following information and at least 5 examples: 1. Client/Utility Name 2. Boiler Size in MW 3. Fan Type 4. Fan Size 5. Fan Kilowatt Rating 6. Contract Numbers 7. Start Date of Contract 8. Completion Date of Contract/(Certificate of Completion) Upon request from Eskom the supplier may be required to supply the contact's name and number for a specific reference listed.	Supply reference list containing details relating to all the required fields stipulated in the mandatory item description. The tenderer must have and installed base of relevant Fans.	To demonstrate an understanding of the installed base of the supplier involved in Maintaining relevant Fans which will reduce the risk to Eskom. Capability and Experience Evaluation.	
	3.	Tendering companies shall submit a valid proof of accreditation to ISO 3834 Part 2. In the event of a Joint Venture the company or companies that will physically be executing the welding work must submit valid proof of accreditation.	Proof of valid accreditation for ISO 3834 as prescribed in the 240-106628253 Eskom Welding Standard for Level 1 Equipment.	Quality Evaluation.	

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	Questions and responses: 1. Point number 2 on cluster one to three for air preheaters, which says, the tender will be evaluated on ISO 3834 to be submitted, but then it further says, In the event of a Joint Venture the company that will physically be executing the welding work must submit the valid proof of ISO 3834 Part 2 accreditation. So it's a contradiction of what Asanda presented on commercial, which says that JV or consortium shall be jointly and severally liable for the execution of the Contract. So there is no JV that will come and say, this scope is for you and the other is for the other partner. Eskom response - In terms of item number two, the ISO requirement is for welding which means that the party that will submit ISO 3834 has the capability in terms of Welding. In other words, the person that will physically be doing the welding on site, in case of a JV, it must be indicated that that person is the one, because how do you operate on the ISO certificate of another company if you don't have ISO 3834 but you want to do the welding? Eskom need to ensure that the company that will be actually doing the physical welding on site is the company that then holds the ISO 3834. 2. The second question is on 2.1 on the functionality on the on the again qualitative. So, it's talking about the tender must have had contracts on each station. For the duration of more than three years, if I have experience of 1 unit for an outage of 70 days and I go in and out, I have five of those. But they are not three years. I mean, why does it has to be disqualified for anybody that has done three years or 24 months or anything like that? I did the whole scope. That can be done in three years, just that three years is repetitive on outages. But if I was contracted for one outage, I've got similar experience. Why Eskom is specifying that it has to be more than three years? Eskom response – The requirement is to demonstrate capabilities for the specific scope, it will be for a specific cluster that you will be putting in the scope. Previously, how Eskom has done this contract and what the requirements were, and to be fair to everyone, to make sure that we've got a capable contractor to be able to do the scope of work. So that's why you've got the option to JV with someone who has similar experience. We didn't specify that it has to be an Eskom power station. We said a fossil power station.

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	3. Some power stations don't have a similar national contract that Eskom has to say that you are contracted to all stations in a period of four years. Now, there's only one company that has done that in this country. So any other country internationally, we get contracted on an outage by outage basis. So, am I going to be scored less just because my contract for one station was 70 days of outage? But I've got a similar experience and capabilities. Can you see the unfairness in the whole thing? I mean, it cannot be because of the experience and the capabilities I still have. It just so happened that the method of contracting where I'm working versus what how Eskom is working are different, but I possess the same skill. Eskom response – The advice is that, you put that in writing so we can deal with the specific points, because it will be difficult to give you a response now. But that is the requirement in the current tender that is in the market. 4. Phase three of the assessment doesn't have guidelines, it just says gauging the readiness. In terms of preparations for that, what are the guidelines? Because it sounds like it's subjective. What does that mean and how is that going to be conducted? Eskom response- The capability and capacity assessment of phase three will not be scored, so it will not disqualify you. But remember that from the point that we place the contract, you need to then be able to establish yourself on site and start working. It's mainly to look at your readiness to be able to do that. Finance: Indiphile Cengimbo presented Finance and confirmed that he has no conflict of interest to declare. Pricing Schedule Requirements: Tenderers must submit the completed pricing schedule in both PDF and Excel formats. The resource list and activity schedules are provided as attachments with detailed instructions for completion.

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	Labour Rate Structure: Indiphile explained that the 'type of worker' column should specify the designation (e.g., supervisor, artisan), the 'base rate source' should indicate the origin of the rate (e.g., MEIBC/ECSA/Other Grade/Category) and the 'category' should reflect the skill level. Companies should use their own structures to build up rates. For accommodation, rates are per person, per station per day. The tenderer will provide a rate for the managerial and the non-managerial. Accommodation only applies to the outage related scopes and personnel note. Local to sites and skilled labour must be employed from the local to the site will not attract accommodation. For the bakkie you will state the distance to each station in kilometres. And then on Mass Transport (Kombi) , you will put Standard Distance in Km Local to site Labour and Standard Distance in Km Non Local to site Labour. Questions and Eskom response: 1. A question regarding the resources for the base rate. There are the MEIBC rates, etc. that are stipulated in the handbooks every year, but the people we are bringing on to site are highly skilled artisans. They often demand and even command a market-related rate, which is at premium. How do we account for that premium? Because I saw, going through it earlier, we didn't have an allowance there for like market premium. Is there a way for us to indicate that or just in our base do we just say market-related? Eskom response - Each and every company has a pricing structure where they will know what inputs go to your labour rates, so you will have to just fit it in. Indiphile explained that there are also activity schedule for Air Heaters and Fans - all the instructions here will provide you with how to populate the activity schedule.

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	Clarification Meeting Minutes Regenerative Air Heaters and Auto Variable Pitch Axial Flow Fans and Centrifugal Fans – E2816GXMWP	Template Identifier	240-54076329	Rev	10
		Effective Date	April 2026		
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ITEM	SUBJECT & SALIENT POINTS
	On the finance part, it's been mentioned still under the commercial there is CPA as well. Please refer to the pages 42 to 43. There is a proposed CPA. If a Tenderer would like to offer a counter proposal of that, they may do so. They must go to the guidelines of the CPA. Everything is mentioned along those pages around page 42 to 43. Supplier Development, Localisation and Industrialisation Phindile outlined the SDL and I requirements, including B-BBEE scoring, mandatory skills development and subcontracting thresholds, local content expectations, and penalties for non-compliance, with supporting documentation and reporting obligations. B-BBEE and Ownership Documentation: Tenderers must submit a valid B-BBEE certificate or affidavit, proof of ownership and shareholding, and certified ID copies of shareholders. Expired certificates result in zero points. Skills Development and Subcontracting: A minimum of 0.25% of contract value must be set aside for skills development, confirmed by a letter. Contracts over R30 million require 30% mandatory subcontracting to qualifying black-owned enterprises, with a supporting letter required. Local Content and Job Creation: Tenderers are expected to propose 100% local procurement content, with disclosure required if less. They must also specify job creation and retention plans for the contract. Penalties and Reporting: A 2.5% penalty applies for failure to meet SDL and I obligations, with 2.5% of each invoice retained as performance security unless a performance bond is provided. Quarterly progress reports and an implementation plan (due 28 days after contract award) are mandatory. Quality Quality Management Requirements: Sipho presented the quality requirements, specifying that tenderers must have a valid ISO 9001-certified quality management system, submit recent audit reports, and provide draft and final quality plans, with clear documentation expectations.

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ITEM	SUBJECT & SALIENT POINTS
	ISO 9001 Certification: Tenderers must submit a valid ISO 9001 certificate covering the project scope, and the certificate must be current at the time of submission. Audit and Management Review Reports: Latest internal and external quality management system audit reports, including surveillance reports from the certifying body, must be submitted. Annual management reviews are required. . Quality Plans and ITP: A draft contract quality plan (focusing on quality assurance processes) and an Inspection and Test Plan (ITP) must be provided. Previously approved ITPs from similar projects may be submitted. . Form A and Category Selection: Tenderers must complete and sign Form A to acknowledge and accept the selected quality requirement (Category 1), confirming ongoing compliance if awarded. SAFETY, HEALTH AND ENVIRONMENTAL (SHE) Safety Requirements and Document Access: Asanda briefly reviewed the safety requirements for the tender and addressed issues with document such as Annexure B; Health and Safety Plan, Costing for Health and Safety management, Baseline OHS Risk Assessment (BRA), Valid Letter of Good Standing (COIDA or equivalent), OHS policy signed by CEO and OHS policy signed by CEO.

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ITEM	SUBJECT & SALIENT POINTS			
3.	General			
	Document Access Issues: In response to Thulani's report of errors accessing cluster documents, Asanda confirmed known issues with the Eskom Tender bulletin and recommended using the National Treasury e-portal, where all documents are available without problems. Meeting Closure and Next Steps: Asanda concluded the meeting by outlining the publication schedule for the minutes and presentation, and provided instructions for obtaining the meeting recording and submitting further questions. Publication of Minutes and Presentation: Asanda stated that the minutes of the clarification meeting will be published by the following Friday, and the presentation will be made available the same day. Access to Meeting Recording: Participants requiring the meeting recording can request it via email and Asanda will forward it accordingly. Further Questions: Any additional questions should be sent via email, and responses will be published on the Eskom Tender and National Treasury e-portal.			
4.	CLOSURE			
4.1.	- Returnables that are mandatory for evaluation will result in disqualification if not submitted at tender closing. - Closing deadline is 31 July 2026 at 10h00 ▪ Late Tenders will not be accepted. ▪ Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.			

SIGNED AS A TRUE RECORD OF THE PROCEEDINGS:



CHAIRPERSON

29 June 2026

DATE

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