

## Clarification Meeting:

**Provision of Non-Statutory Audit Services For Eskom Holdings SOC Limited And Its Subsidiaries, For A Period Of Three (3) Years – MWP1264CX**

Venue – Online (Microsoft Teams Meeting)

Date: 25 May 2022



# Agenda

Time	Topic	Responsible
09:55-09:59	Login into MS Teams Meeting	All
10:00-10:05	Welcome & Objectives	Mohau Lesikara – Programme Director
10:06-10:30	Eskom Group Commercial Process	Mohau Lesikara
10:31-10:39	SHE	Mandla Mkhwanazi
10:40-10:49	Quality	Sipho Sambo
10:50-11:04	SD&L	Willem Burger
11:05-11:55	Scope of Services (Non-Statutory Audit Services - NSA)	Technical Representative
10:55-11:00	Summary and Closure	Mohau Lesikara





The session will focus on providing **clarity** on the **Invitation to tender process** which should assist prospective tenderers to submit **responsive tenders** that are **commercially and technically acceptable**.

We will endeavour to:

- Provide a guideline on commercial/ Basic Compliance requirements
- Indicate returnable documents that are mandatory (for evaluation and contract award)
- Explain the evaluation criteria (Functionality)
- Provide a forum for Q & A and clarify any ambiguities

# Contacts & Submission Deadlines

- **Name:** Mr Mohau Lesikara
- **Email:** [lesikamj@eskom.co.za](mailto:lesikamj@eskom.co.za)



- **Timelines/Deadlines:**

- **Updates & Clarifications:** Tenderers are urged to continually check the **Eskom Tender Bulletin** and the **National Treasury Website (e-Tender)** for important updates pertaining the Invitation To Tender Process in question i.e. minutes, notices, clarifications etc.
- **Clarification Queries Closing Date:** 10:00am SA Telkom Time on **20 June 2022 at 16h00** (3 days before the deadline for tender submission).
- **Submission Deadline/Closing Date:** **23 June 2022**
- **Submission Closing Time:** **10:00am** SA Telkom Time (no late submission/s will be accepted under any circumstances) – not even by a second
- **Tender Submission Address:**
- Eskom Megawatt Park Tender Office – Northside! Please take note this is new Tender Office location. **Do not use the main reception entrance.** Tender box is located at the back of the building (Conference Facilities).

# Contents of Invitation to Tender Documents

## **1. Invitation to tender**

- 1.1 Standard Conditions of Tender (refer to [www.eskom.co.za](http://www.eskom.co.za) for this document that suppliers are required to download and read)
- 1.2 Tender Data
- 1.3 Commercial Tender returnables (File A)
- 1.4 Technical Tender Returnables( File B)

## **2. Evaluation process and criteria**

- 2.1 Basic Compliance
- 2.2 Mandatory tender returnables
- 2.3 Functionality
- 2.4 Contractual requirements
- 2.5 Financial analysis (Evaluation of the tenderer's Financial Statements)

## **3. Condition of contract (see contract conditions attached)**

## **4. Scope of Services**

## **5. Annexures**

1. **Eskom Group Commercial Process – Mohau Lesikara**
2. **Safety, Health & Safety (SHE) – Mandla Mkhwanazi**
3. **Quality – Sipho Sambo**
4. **Supplier Development & Localisation (SD&L) – Willem Burger**
5. **Scope of services and Technical evaluation**



**Thank you**

**Ke a leboga**

**Ngiyabonga**

**Siyabonga kakulu**

**Ndzi khense ngopfu**

**Ndi a livhuwa**

**Ke a leboha**

**Enkosi**

**Dankie**

