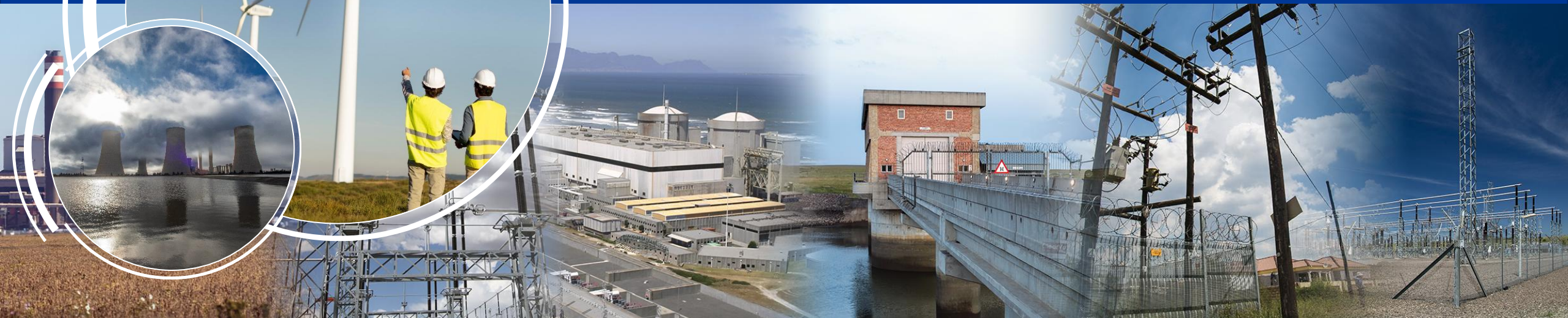


**E2028GXPOU - The supply and delivery of Eskom Consumables on an “as and when” required basis for a period of 5 years to Peaking Sites**  
**E2030GXPOU - The supply and delivery of Groceries on an “as and when” required basis for a period of 5 years to Peaking Sites**

*Handwritten signature*

**Presented by: Lorna Hendricks & Cross-Functional Team**

**Date : 30 October 2025**



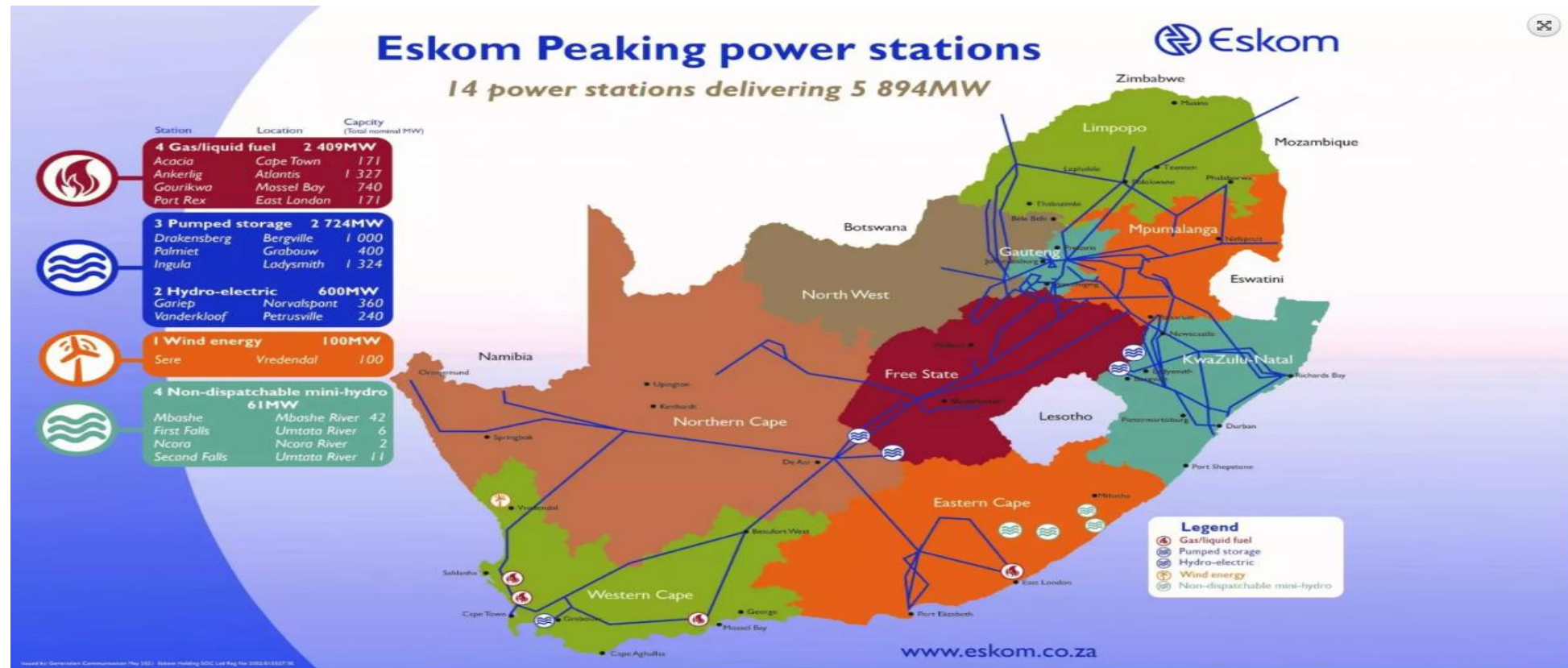
Item	Topic Discussion	Presenter
1.	Welcome and Introduction / Conflict of Interest	Lorna Hendricks /Cross-Functional Team
2.	Safety Message / Induction	Lorna Hendricks
3.	Commercial Requirements	Lorna Hendricks
5.	E-Tendering Presentation	Lorna Hendricks
6.	Tender Returnables	Lorna Hendricks
7-8.	NEC & Works Information, Scope of Works	Lorna Hendricks
9-12.	Technical Evaluation Criteria / Functional Requirements	Lorna Hendricks
13-14.	<b>Contractual Requirements</b> Safety, SDL&I, Financial Due Diligence	Bongani Langa
15.	Submitting a Responsive Tender	Lorna Hendricks
16	Questions	ALL



- Opening Remarks
- Attendees were requested to **mute their microphones** to minimize disruptions.
- The **agenda** was displayed and confirmed visible by participants.
- Permission was requested and granted to **record the meeting** for minute-taking purposes.
- 2. Purpose of the Meeting
- The meeting was convened to provide **site clarification** for the following tender inquiries:
- **E2028**: Supply and delivery of **consumables** on an "as and when required" basis for a period of **five years** to the **peaking site**.
- **E2030**: Supply and delivery of **groceries** on an "as and when required" basis for a period of **five years** to the **peaking site**.
- 3. Agenda Overview
- **Scope of Work**: A brief overview of the scope and relevant peaking sites.
- **Commercial Requirements**: Discussion of pricing structures, contract terms, and procurement conditions.
- **Technical Requirements**: Review of specifications, delivery expectations, and compliance standards.
- **SEO Check**: Confirmation of applicable standards and documentation.
- 4. Key Points Discussed
- Attendees were reminded to **submit any queries** as soon as possible to allow time for response before the **clarification deadline**, which is **five working days prior to the submission deadline**.
- All **pre-tender communication** must be directed to the facilitator.
- Reference was made to the **NEC supply contracts** to illustrate the scope of work and identify the relevant peaking sites.



- Eskom operates 14 peaking power stations across South Africa, primarily using open-cycle gas turbines, hydroelectric, and pumped storage technologies. These stations are designed to supply electricity during peak demand periods. Below is a list of key Eskom peaking sites:





- At peaking, there are 14 stations, for which consumables and groceries are required, and we are going out on the single inquiry for 14 stations for groceries and another enquiry for the same sites for consumables.
- The outcome of this will result in a single contract to single supplier, or multiple contracts to multiple suppliers. Suppliers are welcome to tender for one site, which is, for instance, Ingula or Drakensberg, if in KZN or you can tender for other sites, closer to the Supplier's region.
- Each of the stations has a price list, there are 16 tabs on the excel sheet, as provision is made for Bella Rosa Offices in the western Cape Durbanville and Pasita also in the same area. The rates tendered to include transport, packaging and delivery to site.



## **Deadline for Tender Submission :**

E2030GXPOU

14 November 2025 at 10h00 (South African Standard Time)

E2028GXPOU

13 November 2025 at 10h00 (South African Standard Time)

Tenders to be submitted online via Eskom E-Tendering Platform.

- PLEASE KEEP CHECKING THE TENDER BULLETIN
- FOR ANY POSSIBLE ADDENDUMS TO THIS TENDER

## **E-Tenderers' E-Tendering Training Acknowledgement Form**

## **Deadline for Clarification Questions:**

5 working days prior to tender closing

## **Process for Submitting Clarification Questions :**

Clarification questions must be made in writing and send to the Buyer, Lorna Hendricks via e-mail [hendrial@eskom.co.za](mailto:hendrial@eskom.co.za)

Clarification questions will be recorded onto Eskom Template and uploaded on the Eskom Tender Bulletin.

## **How to access clarification answers :**

Tenderers can access the clarification answers via the same platforms where the Tender Documents have been loaded (i.e., National Treasury Tender Portal and Eskom E-Tendering Website).

Eskom has introduced a new solution for submitting tenders.

Tenderers will now be submitted via Eskom's e-tendering page and via the link:

<https://www.eskom.co.za/tenders/>

## Presentation of Videos



Refer to pages 13 to 17 of Invitation to Tender Document

This section outlines all tender returnables required and their respective due dates by when these should be submitted.

**Note : Display ITT Pages 13 to 17**





**Attachment 4** NEC3 Supply Contracts 2 off (1 for Groceries and 1 for Consumables with 16 different Tabs on the Excell Spreadsheet for Each Plant or Power Station. Tenderers can quote for one or all stations.

Part 1 Agreements & Contract Data

Part 2 Pricing Data

Part 3 Scope of Work : Works Information

Part 4 Site Information

This document has been issued with the invitation to tender package. The Price list is revised to specify size, quantities and volume as per site clarification meeting.



The Technical Evaluation Criteria applicable for this Tender Enquiries is outlined in (issued with this tender) and stipulated under section 3.13 of the invitation to tender document for both Enquiries (Groceries and Consumables (page 8,9)).



## Mandatory Contractual Requirement:

Proof of CSD Number/ Registration

## Safety:

The following documents will be required as part of SHE Tender returnable:

Annexure B (Acknowledgement of SHE rules and requirements);

and the applicable Annexure C (Annexure C3 – Low risk work): SHE tender evaluation and scoring card).

SHE specification, Only the SHE criteria sent out with the tender enquiry will be evaluated.  
The SHE professional will conduct the OHS evaluation.



## SDL&I:

SDL&I Undertaking has been issued with the invitation to tender as **Attachment (SDLI) Strategy Setting.**

## Financial Due Diligence:

Evaluation of the Financial reports / statements may be requested prior contract award to determine if the tenderer is of a financial risk to Eskom.



**Tenders are encouraged to submit Tender in the following way:**

## **1. Commercial Folder :**

Include all commercial related information i.e.,:

Invitation to Tender **Annexures (A-J) completed, CSD report, BEEE certificate, Tax Pin, COIDA Completed NEC, Attachment 2 E tender Acknowledgment, Completed SDL&I Strategy Setting Report Attachment 7.**

## **2. Technical Folder:**

All technical returnables as specified in in the ITT's

## **3. Financial Folder:**

Pricing Schedule /BOQ in excel and/or **PDF, Preferably Excel**, Audited Financial Statements for the previous 18 months (see ITT);

## **4. SHE Folder :**

SHEQ folder to contain **Safety Returnables outlined in the ITT**. This should include all returnables and evidence as requested





End of Minutes

Thank you