

The Tenderer

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Dear Sir/Madam

ENQUIRY NUMBER: MPARN10238GX

ENQUIRY DESCRIPTION: SUPPLY RESOURCES FOR SERVICES, REPLACEMENT OF COMPONENTS AND COMMISSIONING OF TUBE MILLS AND VERTICAL SPINDLE MILLS DURING NORMAL MAINTENANCE ON A FULL TIME BASIS AND OUTAGES ON AN “AS-AND- WHEN” REQUIRED BASIS FOR U1-U6 MILLS ON FOR A PERIOD OF 36 MONTHS AT ARNOT POWER STATION.

ANNEXURE J

SUPPLIER DEVELOPMENT, LOCALISATION AND INDUSTRIALISATION UNDERTAKING

Mandatory Compliance for Contract Award

1. Subcontracting Requirements

30% subcontracting to a Qualifying Small Enterprise or Exempted Micro Enterprise that are 51% or more black owned.

2. Skills Development

Eskom's Target			
Category	Number	Entry Level	Output
Technical	3	N3 or Matric	N6 /National Diploma Maintenance technicians
Suppliers Commitments			
Category	Number	Entry Level	Output

3. Local Procurement Content

Local Procurement Content” refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender documents. Local procurement content is total spend minus the imported component.

Local Procurement Content	Eskom Target	Tenderer Proposal
	100%	

SDL&I Penalty and Performance Security

Eskom will apply a penalty of 2.5% of the Contract Value for failure to meet SDL&I obligations.

One of the following options will apply for SD, L&I performance security:

- For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon fulfilment of all SDL&I obligations at the end of the contract.
- Alternatively the Contractor shall submit a bond equivalent to 2.5% of the Contract Value and shall only be released to the Contractor upon fulfilment of all SDL&I Obligations.
- Panels- Eskom will apply 2.5% retention on every invoice (excluding VAT) after all cumulative task orders awarded to the Contractor/Service Provider that have reached a stipulated threshold as security for the fulfilment of the SDL&I obligations.