T1.1a – Tender Schedules (general)

Note:

T2.2a Tender Schedules may be used irrespective of the chosen conditions of contract, whereas T2.2b Tender Schedules will be those applicable to the chosen conditions of contract.

# The T2.2a Tender Schedules to be completed for this tender are:

|  |  |  |
| --- | --- | --- |
| **No.** | **Title** | **Required / not required** |
| 1 | Declaration of fair bidding practices |  |
| 2 | Certificate of attendance at tender clarification meeting |  |
| 3 | Confirmation of receipt of addenda to tender documents |  |
| 4 | Proposed changes to tender documents (alternative tenders) | Not required |
| 5 | Broad based black economic empowerment (B-BBEE) |  |
| 6 | Declarations of Shareholding or Beneficiaries |  |

|  |  |  |
| --- | --- | --- |
|  | **Declaration of Fair Bidding Practices** | **Tender Schedule T2.2a No .2** |

The essence of competitive tendering is that Eskom will receive *bona fide* competitive tenders from all tenderers.

In recognition of these principles, we hereby declare that this is a *bona fide* tender, intending to be competitive, and that we have not engaged in price-fixing with any other tenderer or person, or in any way colluded with any other tenderer or person in an attempt to alter or pre-empt the outcome of this competitive tender.

**DECLARATION:**

I, the undersigned [*insert full name of signatory*] ,

duly authorised to complete this tender in my capacity as [*insert capacity, i.e., member, director, partner, etc*]

on behalf of the tenderer [*insert full name of the business entity*]

\_ certify that, to the best of my knowledge, the information furnished herein is true and correct.

I accept that Eskom reserves its right to act against the tenderer or me personally in terms hereof, should this declaration prove to be false.

Signed Date

|  |  |  |
| --- | --- | --- |
|  | **Certificate of attendance at tender clarification meeting** | **Tender Schedule T2.2a No. 3** |

This is to certify that

|  |  |  |
| --- | --- | --- |
|  |  | (Tenderer) |
| of |  | (address) |

was represented by the person(s) named below at the compulsory tender clarification meeting

|  |  |  |
| --- | --- | --- |
| held at: |  | |
| On (date) | dd/mm/yy | Starting time: --:-- |

As the tenderer we undertake that by said persons attending the clarification meeting we have made it our business to familiarise ourselves with all aspects of the works / service / supply specified in the tender documents in order for us to take account of everything necessary to provide a responsive tender offer and to compile our rates and prices included in the tender offer.

We further understand that in addition to any queries raised on behalf of us at the meeting we may still approach the *Employer* / *Purchaser*’s Representative to request clarification of the tender documents until the *closing time for clarification of queries* stated in the Tender Data.

Particulars of person(s) attending the meeting:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name |  |  | Signature |  |
| Capacity |  |  |  |  |
| Name |  |  | Signature |  |
| Capacity |  |  |  |  |

Attendance of the above persons at the meeting was confirmed by the procuring organisation’s representative as follows:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name |  |  | Signature |  |
| Capacity |  |  | Date & time |  |

|  |  |  |
| --- | --- | --- |
|  | **Confirmation of receipt of addenda to tender documents** | **Tender Schedule T2.2a No 4** |

|  |  |  |
| --- | --- | --- |
| We confirm that the following communications received from the *Employer* / *Purchaser* before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: | | |
|  | **Date** | **Title or Details** |
| **1.** |  |  |
| **2.** |  |  |
| **3.** |  |  |
| **4.** |  |  |
| **5.** |  |  |
| **6.** |  |  |
| **7.** |  |  |

Attach additional pages if more space is required.

|  |  |  |  |
| --- | --- | --- | --- |
| Signed |  | Date |  |
| Name |  | Position |  |
| Tenderer |  | | |

|  |  |  |
| --- | --- | --- |
|  | **Proposed changes to tender documents (alternative tender)** | **Tender Schedule T2.2a No 5** |

# Do not return this schedule if no alternative tender is submitted.

**Clause “F2.12 Alternative tender offers” of the CIDB Conditions of Tender state**

|  |  |
| --- | --- |
| **F2.12.1** | Unless otherwise stated in the tender data, submit alternative tenders only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed. |
| **F2.12.2** | Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer. |

Having examined the criteria stated in the Tender Data for this tender the proposed changes to the tender documents are: *[please use a document attached to this schedule if the changes are extensive].*

|  |  |  |
| --- | --- | --- |
| **Document No.** | **Subject of the proposed change** | **Propose to change to:** |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Signed |  | Date |  |
| Name |  | Position |  |
| Tenderer |  | | |

|  |  |  |
| --- | --- | --- |
|  | **Eskom’s B-BBEE Policy** | **Tender Schedule T2.2a No 6** |

In cases where the tenderer is to make provision for subcontracting to either or both Black Women-owned Suppliers or Black suppliers, tenderer shall state below how this will be achieved, providing details of the subcontractors he proposes to use:

|  |  |  |
| --- | --- | --- |
|  | **DECLARATION OF SHAREHOLDING OR BENEFICIARIES** | **Tender Schedule T2.2a No 8** |

Eskom prospective Suppliers are requested to declare the names of Shareholders in their Company. Kindly disclose all the names of individuals or/and companies that own shares in your organisation.

# Details of Disclosure

I, the undersigned (Position) hereby declare that I am the authorised representative of my organisation (Name of Company or Trust). I further declare that the following people are Shareholders/Beneficiaries in

(Name of Company or Trust)

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of the**  **Company/Trust** | **Registration number of the**  **Company/Trust** | **Names of all**  **Shareholders** | **Number/ percentage of**  **Shares** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

(Tick applicable box)

Are any of the shareholders or beneficiaries declared above employed by or close family members\* to employees of Eskom Holdings and/or its subsidiaries?

No.

Yes

If Yes, please provide details of position held in Eskom by employee or relationship with Eskom Holdings employee and such shareholder/beneficiary’s interest in your organisation:

SIGNATURE: DATE:

# DESIGNATION: \_

\* Close family member means: person related by birth or marriage or similar relationship, including domestic partnership, adoption or a guardianship