	Invitation to Tender	Document Identifier	240-114238630	Rev	11
		Effective Date	18 February 2022		
		Review Date	February 2027		

Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a *tender* for the Provision of Occupational Health and Safety of Commercial Operations on the

The enclosed documents are supplied to you on the following conditions

- For information

Eskom does not warrant the responsiveness or the tender to the Eskom Representative or any other person and content of the tender is not to be used in the Tender Document or any other tender or you in response to the Invitation or any other document or our acceptance of the Eskom standard conditions of Tender to be submitted to [Eskom Holdings SOC Ltd](#)

Queries relating to the Invitation RFP documents should be addressed to the Eskom Representative.

Our attention



For Petrus – Middle Manager of Procurement

Date 2022/08/17

The enclosed documents are provided for information and are not to be used for any other purpose

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Clause Number from Standard Conditions of Tender	Tender Data
1.1 Port	<p>The Employer is Eskom Holdings SOC Ltd</p> <p>The Employer Representative is Nomvulo Odwa Jikwana Tel: 021 522 1232 E-mail: JikwanO@eskom.co.za</p>
1.2 Enclosure documents	<p>The Invitation to tender is WCKBG24250J</p> <p>the content of the enclosure documents</p>
1.3 Type of Invitation to Tender	<p>The invitation to tender is 1. An open invitation to tender</p>
1.4 Employer's right to accept or reject a tender	<p>The tender is for the following contract</p>
2.1 Eligible tenderers	<p>Qualify to tender on the tenderer's letter of intent to open or structure the contract to meet the <i>eligibility criteria</i> stated in the Tender Data and the tenderer or his principal is not under any restriction to do business with Eskom or its Ombudsman</p> <p>Tenderers are deemed ineligible to qualify to tender if</p> <ul style="list-style-type: none"> Tenderers from the nation of the country on the international convention with a tenderer deemed to be the nation of the country of the tenderer or a nation or a constituted incorporated or registered and operating in contravention of the provisions of the contract country. The criterion applies to the date of the nation of the proposed subcontractor or supplier or the port of the contract in the relevant area Tenderers who are or have been an individual or a partner in a joint venture or consortium Tenderers who are or have been a sole or consortium member of a consortium which does not operate in the field of the port of the sole or consortium member and which is not for the execution of the contract in accordance with the contract terms A Tenderer who is not a constituent of the Tenderer's group to be a constituent of the Tenderer's group or a constituent of the Tenderer's group is considered to be a constituent of the Tenderer's group or a partner in the tendering process <ul style="list-style-type: none"> the Tenderer's group is a partner or a constituent of the Tenderer's group in the Tenderer's group

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	<ul style="list-style-type: none"> o Information on the tender must be provided to the tenderer in a position to allow the tenderer to make a decision on whether to tender or not. Tenderers must be provided with the necessary information to make a decision on whether to tender or not. • Tenderers must be non-outletted persons • Where the tenderers are not registered on National Treasury's eTendering System, they must be registered on the eTendering System. • A tenderer must be a South African citizen or a company registered in the tender document on an unexpired tender application to 200PPP's Regulation. • A tenderer must be a registered member of the National Treasury. • A tenderer must be a company with 100% local ownership. <p>Ineligible tenderers will be disqualified.</p>
2.2 - 2.3 Tender process	<p>Tendering for Tender will be on 13 September 2022 Time 10h00</p> <p>LATE TENDERS WILL NOT BE ACCEPTED ELECTRONIC TENDERS WILL NOT BE ACCEPTED</p> <p>Tenderers to be submitted to the Eskom tender box at the following address:</p> <p>THE TENDER OFFICE ATTENTION: TENDER CENTRE BLOCK 'E', STORES BUILDING BRACKENFEL COMPLEX ESKOM ROAD BRACKENFELL 7560</p>
2.4 Open or sealed tender	<p>The tenderer must submit the tender in a sealed envelope or in a hard copy of the tender document. The tender document must be submitted to the Eskom tender box at the following address:</p> <p>The tenderer must submit the tender in a sealed envelope or in a hard copy of the tender document. The tender document must be submitted to the Eskom tender box at the following address:</p>
2.5 Tender Validity Period	<p>The tender validity period is 150 days</p>
2.6 Information on the tender	<p>Non-competitive procurement Method Date: 2002 01 27 2022 Time: 11:00 The tender is a Micro-Procurement Method</p>

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2.17 Information on insurance documents	The tenderer must not be the Employer or an insurance broker or the agent for insurance or commission agent on 06 September 2022 5 or any date prior to the deadline for tender submission.										
2.2 Alternative tender	Not applicable										
2.2 Condition of contract	The condition of contract must be the NEC 3 Term Service Contract .										
2.2.1 Provision of security or prior on	Not applicable										
Openness of tender	Tender must be opened at the date and time of the tender deadline.										
Prize to be read out	Prize will not be read out .										
Other conditions of purchase	<p>Other conditions of purchase for the invitation to tender are:</p> <ul style="list-style-type: none"> Meet the minimum criteria for tenderer Submission of bid copy of the invitation to tender to Eskom Submission of bid copy of the invitation to tender to the Commission of Enquiry and Investigation Submission of bid copy of the invitation to tender return of the bid submitted deadline Central Supplier Database (CSD) number (MAA.....) 										
2.10 Mandatory tender return	Tenderer that does not submit the tender documents or information in required in the tender documents or the required deadline or submitted in the Tender Return section of the report of Invitation to Tender must be considered non-responsive.										
2.11 Pre-qualification criteria	Pre-qualification criteria is not applicable .										
2.12 Designated criteria and threshold	Designated criteria and threshold are not applicable .										
2.1 Functionality requirements	<p>Functionality requirements are applicable.</p> <p>The following criteria must be applicable for the transaction under functionality criteria</p> <table border="1"> <thead> <tr> <th>Criteria</th><th>Weight</th></tr> </thead> <tbody> <tr> <td>Submission Process</td><td>100</td></tr> <tr> <td>Experience of personnel</td><td>100</td></tr> <tr> <td>Total</td><td>100%</td></tr> <tr> <td>Threshold</td><td>80%</td></tr> </tbody> </table>	Criteria	Weight	Submission Process	100	Experience of personnel	100	Total	100%	Threshold	80%
Criteria	Weight										
Submission Process	100										
Experience of personnel	100										
Total	100%										
Threshold	80%										

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	Tenderers do not get 80% thereof for unconditioned or conditional award and not as awarded amount
1. Evaluation of price	<p>Prices are evaluated as follows:</p> <ul style="list-style-type: none"> Inclusive of VAT Material price correction for price fluctuations Excluding contingencies in the bill of materials or other quantities Material an appropriate adjustment for any other appropriate variation or other factors Material a comparison of the Net Present Value of the awarded tender based on the tendered price of the provided and provided on the awarded price of the awarded adjustment factor and rate of inflation adjustment and on other evaluation parameters relating to uncertainty and risk of the project Conditioned amounts are not taken into account for evaluation purposes Conditioned amounts are not taken into account for evaluation purposes but could be included in the price if awarded <p>Prices are awarded out of 80%</p>
17. Evaluation of E-E	<p>E-E status is awarded out of 20 points in accordance with PPP Act</p> <p>If tenderer is a public-private partnership (PPP) tenderer is not as awarded amount E-E status is a pre-qualification criterion. The tenderer is awarded 80 points for price and 20 points for E-E status out of 20.</p>
18. Ranking of tender	<p>Supplier is ranked as follows: the price point awarded on the relevant basis is awarded as follows:</p> <ul style="list-style-type: none"> 80/20 for the awarded price of R0 000 and up to R0M inclusive of VAT If the awarded 80/20 supplier should take the decision of uncertainty on the PPP Point Allocation basis the supplier is awarded tenderer is used to determine the appropriate price for the project <p>E-E status add the score for Price and the E-E status to the ranking and the supplier is awarded the score to the project</p>
1. Other criteria applicable	Other criteria are not applicable.

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20 R... ..	R... .. <i>is not applicable.</i>
Contract... ..	Contract... .. <ul style="list-style-type: none"> • EQ... • ... • ...
ID... .. or En... .. and Construction Contract...	ID... .. <i>are not applicable.</i>

Please note:

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be deemed market-related.

Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary this must be declared in tender documents.

A report containing a list of potential sub-contractors may be drawn by accessing the following link: www.csd.gov.za

“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorised body or person; or
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;

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1 TENDER RETURNABLES


Tenderer must submit returnables out of the tender Returnables that are required for evaluation purposes and due at tender closing.

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
Basic Compliance	On 1st copy of tender	✓	
Pre-qualification criteria : <ul style="list-style-type: none"> B-BBEE levels/EME/QSE Sub-contracting to designated groups Please Note that : “proof of B-BBEE status level of contributor” means- (a) the B-BBEE status level certificate issued by an authorised body or person; or (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act; If “proof of B-BBEE status level of contributor” is required for pre-qualification purposes in terms of PPPFA regulations, and is either not submitted by tender submission deadline or deemed invalid; , the respective tenderer must be disqualified	“Proof of B-BBEE status level of contributor” for the Contractor	✓	
	DD number	✓	
	signed sub-contracting intent document	✓	
	“Proof of B- BBEE status level of contributor” for sub-contractor belonging to designated group	✓	
	Contractor supporting documents to prove the status of the Contractor or sub-contractor as stipulated in 11	✓	

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	<p>Supplier to provide or participate in the tendering process</p> <p>Declaration and Confirmation of the bidder's commitment to the tendering process and independent of the bidder's partner's commitment to the tendering process</p>		✓
<p>*“proof of B-BBEE status level of contributor” means:-</p> <p>(a) the B-BBEE status level certificate issued by an authorised body or person; or</p> <p>(b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or</p> <p>(c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;</p>	<p>Supplier to provide or participate in the tendering process for the purpose of the tendering process and for the purpose of the tendering process and for the purpose of the tendering process</p>	✓	
Tax Clearance Certificates	<p>Supplier to provide or participate in the tendering process and for the purpose of the tendering process and for the purpose of the tendering process</p>		✓
Tax Evaluation Questionnaire	<p>Evaluation Questionnaire to determine the bidder's commitment to the tendering process and for the purpose of the tendering process</p>		✓
Compliance with Employment Equity Act	<p>To the extent that the tenderer is a designated employer as defined in the Employment Equity Act of 1998, the tenderer is required to submit the Employment Equity plan to the Employment Equity Commission for approval</p>		✓

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ANNEXURE A

ACKNOWLEDGEMENT FORM

I/We hereby accept the Invitation to Tender for Eskom Bid No. O- and the
conditions and conditions of Eskom

1

2

I confirm that the document is intended to be used (Indicate by ticking the box)

correct as stated in the Invitation to Tender content and that the document is
complete

Or: Incomplete or incomplete or the conditions are not

Cataloguing Acknowledgement:

[Please select the relevant statement by ticking the appropriate box below]:

1 I agree to provide the following information as required in the tender
submission

2 I agree to provide support Eskom with the following information pertaining to the
current or previous contract or **insert previous invitation to tender number**

I do not intend to provide the following information or the required copy of
documentation or the reason stated around

I confirm that I am a Distributor, portrainer and a Principal or an
Equipment Manufacturer (OEM) or am not in the position to supply the
information or the reason stated for OEM contract position

Invitation to Tender No

Not a copy of the

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Country of origin

Name of contact person

Contact details of contact person

Telephone number

E-mail address

Physical address

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ANNEXURE B

TENDERER'S PARTICULARS

The tenderer is a duly registered company in terms of the Companies Act, 1970 (Act No. 71 of 1970) and is a South African company.

Indicate the type of tendering structure to be entered in 'X' in the appropriate provided registration number	
Individual tenderer	
Unincorporated joint venture registration number or other identification number	
Incorporated	
Other	

Please complete the following information:

Not a sole proprietor or partner in any company	
IP Registration Number for the individual company or other	
TR registration number for the individual company or other	
ID registration number for the individual company or other in appropriate respect Contractor's definition for the individual company or other and the related contractor definition for the	
Recorded information for the individual company or other's permanent address and other entities recorded under the ID Number and other entities recorded under the recorded name and respective permanent registration number	In order to complete tender return required
Contact person	
Telephone number	
E-mail address	
Postal address to which orders should be sent in the event of	
Physical address to which orders should be sent	

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I hereby confirm that I am a South African citizen and I am a duly registered company in South Africa. I hereby confirm that I am a duly registered company in South Africa.

Name of contractor	
IP Registration number	
T Registration number	
ID Registration number and ID card number of the contractor as stated in the Tender Data	
Record number or no record number for the individual company or the company's parent company and other entities provided under the ID Number and other entities provided under the ID Number and other entities provided under the ID Number	
Proposed company or to be done by contractor	
Contact person	
Telephone number	
Cell number	
E-mail address	
Postal address	
Physical address	

1. I hereby confirm that I am a South African citizen and I am a duly registered company in South Africa.

2. I hereby confirm that I am a South African citizen and I am a duly registered company in South Africa.

Please note that it is mandatory for you to register on National Treasury's CSD, if you intend doing so or if you are not a South African citizen or if you are not a South African citizen.

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86 Please confirm that you are submitting your signed intent to sub-contract documents

YES		NO	
-----	--	----	--

87 Please confirm you are submitting proof of sub-contractor's belonging to designated group

YES		NO	
-----	--	----	--

A. Single tenderers

I/We understand that the information provided in this document is true and correct and that I/we are authorised to sign this document in connection with this tender and the contract resulting therefrom on behalf of (insert the full legal name of the tenderer).

Signature

Designation

Date

B. Joint Ventures

I/we understand that we are submitting this tender in joint venture and are authorised Mr/Ms to sign this document in connection with this tender and the contract resulting therefrom on our behalf (insert the full legal name of the business entity serving as the lead partner) and in the capacity of partner to sign this document in connection with this tender and the contract resulting therefrom on our behalf

I/we agree to the provisions of the joint venture agreement entered into in connection with this tender and that the lead partner is authorised to incur all expenses and costs in connection with the execution of the contract and that the lead partner is authorised to incur all expenses and costs in connection with the execution of the contract or end on behalf of the joint venture

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Legal Name of Joint Venture Member	Full Name and Capacity of Authorised Signatory	Signature

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Please complete the declaration with an 'X' under YES or NO

Item	Question	Yes/No	No
11	<p>I <input type="checkbox"/> the tenderer/s (or any of its directors/members/shareholders) listed on National Treasury's Database of Restricted Suppliers as <input type="checkbox"/> prohibited or <input type="checkbox"/> disallowed to participate</p> <p>[Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the audi alteram partem rule was applied].</p> <p>The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za)</p>		
12	<p>I <input type="checkbox"/> the tenderer/s (or any of its directors / members / shareholders) listed on the Register for Tender Defaulters in terms of section 2 of the Prevention and Combating of Corrupt Activities Act No 12 of 2004</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za)</p>		
13	<p><input type="checkbox"/> the tenderer/s (or any of its directors) are or have been found guilty of a court order including a court order of contempt or fraud and/or corruption or to report to the procurer/intending procurer/procurer during the past three years</p>		
14	<p>Provided that</p>		

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1	<p>Is there any history/record of the tenderer/s (or any of its directors/members/shareholders) failing to meet their contractual obligation with any SOC?</p>		
1	<p>Is there any history/record of the tenderer/s (or any of its directors/members/shareholders) failing to meet their contractual obligation with any SOC?</p>		

I, the undersigned, hereby declare that I am duly authorized to sign and execute in connection with this tender and the contract resulting therefrom (insert the full legal name of the tenderer)

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender may be rejected, and that Eskom will act against the tenderer should any aspect of this this declaration prove to be false.

Signature:	
Designation and capacity in which signing:	
Date:	

Joint Ventures


I, the undersigned, hereby declare that I am duly authorized to sign and execute in connection with this tender and the contract resulting therefrom (insert the full legal name of the JV)

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the JV's tender may be rejected, and that Eskom will act against the JV should any aspect of this this declaration prove to be false.

Signature:	
Designation and capacity in which signing :	
Date:	

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ANNEXURE D

CPA REQUIREMENTS FOR LOCAL GOODS AND SERVICES (SOUTH AFRICA)

THE APPLICATION OF CONTRACT PRICE ADJUSTMENT (CPA) TO TENDER SUBMISSIONS

This Section will not be applicable to professional services contract

1. APPLICATION OF CPA

Eskom provides Tenderers an opportunity to propose additional turnkey offers to the proposed intended additional Offer or option combination as considered in the Copoint Main Offer as applicable and accepted.

CPA conditions of the applicable contract duration is to be longer than 12 months. The contract duration must be more than or equal to 12 months and priced on a unit as applicable.

2. TENDER SUBMISSIONS

Tenderers must complete the following requirements:

a. Main offer

- Main Offer that is a Copoint of the CPA requirement into the proposed in the Enquiry.
- The condition of the end-user unit as a unit priced on a unit as applicable. It is or is not on a unit as applicable. The unit CPA Copoint offer unit is indicated in the Main Offer.

Failure to do so may result in the supplier's offer(s) being disqualified.

b. Additional/Alternative offer:


Additional or alternative offer or option combination as considered in the unit Copoint of the offer as applicable and accepted.

- A unit priced on in addition to the unit CPA Copoint of the offer.
- An offer of the CPA combination of the unit CPA requirement into the proposed in the Enquiry. It is a computerized unit definition or a unit as applicable.

Additional turnkey Offer unit is indicated in the unit.

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3. ESKOM'S PREFERRED INDEX LIST

Eskom's preferred index list is set out in Table 1 and 2. The index list is a preferred index list that could be used in the Tender or in other

4. FOREIGN PORTION OF THE TENDER/AGREEMENT PRICE

In addition to the preferred index list does not provide a foreign index list required for the proposed foreign content to be included in the

- The foreign index list is a list of the national and international
- The index list is a list of the national and international

5. NUMBER OF FORMULAE & INDICES

- The Tenderer is required to provide a total of 10 indices in total

6. CPA FIXED PORTION


The fixed portion of the total contract value is to be fixed at the

7. BASE DATE

- In addition to the other requirements published in the Data to be
- In addition to the other requirements published in the Data to be
- In the average of the month before the month in which the Enquiry closes
- The average published price in the currency Eskom will be exposed to. e.g. The currency in which Eskom will effect payment
- The mean
- The other price to be the average of the month before the month in which the Enquiry closes

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILEING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE

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PROOF OF TCS / PIN / CSD NUMBER.

2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

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6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points)
- Point is reported on paragraph 7.1 but is in accordance with the requirements in paragraph 6.1 and is substantiated by relevant proof-BBEE status of contributor

7. SUB-CONTRACTING

- 7.1 Is the portion of the contract sub-contracted?

Tick applicable box

YES	NO
-----	----

- 7.1.1 Is the contractor

- subcontracted.....%
- Yes, the contractor is a sub-contractor.....
- Yes, the contractor is a sub-contractor.....

Is the contractor an EME or QSE

(Tick applicable box)

YES	NO
-----	----

Is the contractor a sub-contractor as defined in the Interpretation of the Procurement Regulations 2017?

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Individual person		
Individual person who is a partner		
Individual person who is a sole trader		
Individual person who is a director		
Individual person who is a partner in a partnership or a sole trader		
Co-operative owned by individual persons		
Individual person who is a partner in a partnership		

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It is the responsibility of the contractor to ensure that the information provided is accurate and that the information is not disclosed to any other person without the written consent of Eskom. The contractor is responsible for ensuring that the information is not disclosed to any other person without the written consent of Eskom. The contractor is responsible for ensuring that the information is not disclosed to any other person without the written consent of Eskom.

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OR		
<input type="checkbox"/> EME		
<input type="checkbox"/> Q&E		

8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 Tax number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/FIRM

- ☐ Partnership
☐ On person owned property
☐ Sole corporation
☐ Sole person
☐ Partnership
☐ Trust
☐ Other

8.5 DECLARATIVE PRINCIPAL ACTIVITIES

.....
.....
.....
.....

8.6 COMPANY INFORMATION

- ☐ Manufacturer
☐ Supplier
☐ Production services provider
☐ Other services provider
☐ Transporter

8.7 Total number of employees in business:.....

8.8 I/We understand that we are due to do work on the project of the company that the points mentioned on the Q&E sheet of the contractor indicated in paragraph 1 and all other relevant information of the company or the project and I am hereby declaring

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- ☐ The information furnished is true and correct
- ☐ The provisions point to and are in accordance with the conditions indicated in paragraph 1 of the Bidding Form
- ☐ In the event of a contract being awarded on a reduced point to and on in paragraph 1 and if the Contractor is required to furnish documents and proof to the satisfaction of the purchaser that the same are correct
- ☐ If the E-Procurement Contractor has been awarded or obtained on a fraudulent basis or on other conditions of contract which not been validly purchased in addition to the other reasons it is as follows –

- ☐ disqualify the person for the bidding process
- ☐ recover costs or damages incurred or suffered as a result of that person's conduct;
- ☐ annul the contract and award the contract to the person awarded on a reduced basis to the extent of the amount awarded to the person awarded
- ☐ record and that the bidder or contractor, its directors and directors on the board of directors and directors of the National Treasury for obtaining such a record for the period of 10 years after the *audi alteram partem* after the other documents are submitted
- ☐ record the matter for the prosecution

<p>☐ ITNEEE</p> <p>1 ☐</p> <p>2 ☐</p>	<p>.....</p> <p>☐ NOTREMO BIDDER</p> <p>DATE</p>
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