|  |  |
| --- | --- |
| **Business Unit** | Transmission |
| **Description/ Scope of Work** | |  | | --- | | Buildings refurbishment and repairs and painting of control rooms, battery room, offices and storerooms at SOL substation, Transmission North East Grid Mpumalanga | |
| **Duration of the Project** | 3 Months |
| **Budget** | R 0.00 Excluding Vat |
| **Name of Buyer** | Tshifhiwa Modau |

**Section 1: Pre-qualification Criteria for Preferential Procurement**

|  |
| --- |
| SDL&I will apply the following pre-qualification criteria as envisaged in PPPFA 2017 regulation 4 |
| |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. **Minimum BBBEE status level of contributor?** |  |  | | If *Yes,* what is the BBBEE status and/or level required |  | |  |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. **Is there BBBEE category targeted for this enquiry?** |  |  | | If *Yes,* BBBEE category |  | |   Tender Returnable if the above elements are requirements;  Copy of sworn affidavit in the case of EME’s must be submitted (affidavit must be completed fully), or   * Copy B-BBEE Certificate issued by CIPC for EME’s. OR * Copy of the B-BBEE certificate / sworn affidavit in the case of QSE’s must be submitted, or * Copy of the B-BBEE certificate issued by SANAS Accredited Verification Agency for Generic Entities must be submitted, or * Copy B-BBEE Certificate issued by a SANAS Accredited Verification Agency will be accepted and the certificate should be in the name of the JV. |

**2: Mandatory Requirements**

* Fully Completed and dully signed Local content declaration form (Annexure C) & SBD 6.2.
* CIDB GB 2

**2.1 Designated Sectors**

|  |
| --- |
| When applicable the following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer |
| |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. Is this Commodity or part of it a Designated Sector?   Steel -100%  Cement-100% |  |  | |  |  | | |

**2.2 CIDB Skills Development**

|  |
| --- |
| **Continuation of Mandatory Requirements** |
| |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. **Is there CIDB compulsory training?** |  |  | | If *Yes,* what is the% of the Construction Skills Development Goal % (CSDG) |  | | |  |  | |   If the answer above is Yes, it will then be mandatory for the supplier to match Eskom’s targets   |  |  |  | | --- | --- | --- | | **Criteria** | **Eskom Target** | **Tenderer Commitment** | |  |  |  | |  |  |  |   . |

**Section 3: SDL&I Undertaking**

|  |
| --- |
| Tenderers who complete and submit the undertaking as required, but who do not meet Eskom’s targets, will not be disqualified. SDL&I undertakings do not form part of scoring but commitments will form part of contractual obligations |
| 1. **Jobs:** Tenderers are required to submit proposals for the type and number of jobs that will be created and retained as a direct result of being awarded a contract.  |  |  | | --- | --- | | **Number of Jobs to be created** | **Number of Jobs to be retained** | |  |  | |

**Section 4: SDL&I Penalty and Performance Security**

|  |
| --- |
| Eskom will apply a penalty of 2.5% of the invoice amount for failure to meet SDL&I obligations. |
| As security for the fulfilment of all SDL&I obligations, Eskom will apply a penalty of 2.5% of every invoice amount (excluding VAT) for failure to submit SDL&I performance reports every quarter; **or** failure to meet the SDL&I obligations in a contract. |

**Section 5: Reporting and Monitoring**

|  |
| --- |
|  |
| * The suppliers shall on a monthly/quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above. * Eskom shall review the SDL&I reports submitted by the suppliers within 60 (sixty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met. * Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked. * Every contract shall be accompanied by the SDL&I Implementation Schedule which must be completed by the suppliers and returned to SDL&I representative for acceptance 28 days after contract award. |

**Section 6: Market Research**

|  |  |
| --- | --- |
|  | |
| Current Suppliers Providing the Services  • Eskom vendor database. | * Potential Suppliers * CSD Suppliers |

**Section 7: General Information on Validity of Sworn Affidavits**

|  |
| --- |
| The following must be considered when it comes to validity of Affidavits; |
| **Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:**   * Name/s of deponent as they appear in the identity document and the identity number. * Designation of the deponent as the **director**, **owner** or **member** must be indicated in order to know that person is duly authorised to depose of an affidavit. **(Mark the applicable option).** * Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address. * Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. (**No blank spaces to be left**). * Indicate total revenue for the year under review and whether it is based on **audited financial statements** or **management account**. **(Mark the applicable option).** * Financial year end as per the **enterprise’s registration documents**, which was used to determine the total revenue. (Financial year end to be stipulated by **day/month/year).** * B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)** * Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status. * Date deponent signed and date of Commissioner of Oath must be the same. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)** * Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest. |

