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| **Business Unit** | Majuba Power Station – GCD |
| **Description/ Scope of Work** | Oil spill cleaning and remediation work for Uitgezocht Substation |
| **Duration of the Project** | 02 months |
| **Budget** |  |
| **Name of Buyer** | Mluleki Sishi |

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

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| SD&L 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 | **Not Applicable** | |  |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. **Is there BBBEE category targeted for this enquiry?** |  |  | | If *Yes,* BBBEE category | **Not Applicable** | |   The Contractor will be expected to maintain or improve its B-BBEE Contribution Level Status for the duration of the Contract. Failure to do so will be a Breach of Contract.  Tender Returnable if the above elements are requirements;   * An original or certified copy of sworn affidavit in the case of EME’s must be submitted (affidavit must be completed fully), or * An original or certified copy of B-BBEE Certificate issued by CIPC for EME’s. OR * An original or certified copy of the B-BBEE certificate / sworn affidavit in the case of QSE’s must be submitted, or * An original or certified copy of the B-BBEE certificate issued by SANAS Accredited Verification Agency for LME’s must be submitted, or * For JV’s only an original or certified copy B-BBEE Certificate issued by a SANAS Accredited Verification Agency will be accepted.  |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. **Minimum subcontracting requirement for this?** |  |  | | If *Yes,* what is the minimum percentage? | **Not Applicable** | |   **Tender Returnable if the above element is a requirement;**  N/A |

**Section 2: Mandatory Compliance**

**2.1 Designated Sectors**

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| 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? | |  |  | | | Please indicate below Designated Components | |  | | | | **Commodity** | **Components** | | | **Local Content Threshold** | | |  |  | | |  | | |  |  | | |  | |   **NOTE 1**:  N/A |

**2.2 CIDB Skills Development**

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| **Mandatory Requirements on contract award** |
| |  |  |  | | --- | --- | --- | |  | **YES** | **NO** | | 1. **Is there CIDB compulsory training?** |  |  | | If *Yes,* what is the% of the Construction Skills Development Goal % (CSDG) | **Not Applicable** | | |  |  | |   If the answer above is Yes, it will then become a condition for Contract Award:   |  |  |  |  | | --- | --- | --- | --- | | **Skills Type** | **Number of learners** | **Intake** | **Outcome** | | 1 |  |  |  | | 2 |  |  |  | | **3** |  |  |  |   **2. 3 National Industrial Participation Programme (NIPP)**  **N/A** |

**Section 3: SD&L Undertaking**

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| Tenderers who complete and submit the undertaking as required, but who do not meet Eskom’s targets, will not be disqualified. SD&L undertakings do not form part of scoring but commitments will form part of contractual obligations |
| **B-BBEE Requirements**  Tenderers will be required to maintain or improve their B-BBEE Recognition Level for the duration of the contract.  Job Opportunities  Tenderer to indicate number of Jobs to be created and/or retained due to this contract;   |  |  | | --- | --- | | **Number of Jobs to be created** | **Number of Jobs to be retained** | |  |  |   During installation, the Contractor should ensure that it recruits its General Workers and Semi-Skilled Workers within the vicinity of the station in accordance with the Matimba Power Station’s Recruitment Procedure/Stakeholder Management Forum.  **Enterprise Supplier Development (ESD)**  N/A  **Skills Development**  Tenderers are required to propose against the following training initiatives:   |  |  |  | | --- | --- | --- | | **Category** | **Eskom Target** | **Tenderer Proposal** | |  |  |  | | TOTAL | 00 |  |   Note:  Qualifying candidates shall be currently unemployed graduates from university, Technical and Vocational Education and Training (TVET) Colleges and/or Matriculants. The skills development candidates shall be representative of the population demographics of South Africa and be sourced from within the vicinity of the station | |

**Section 4: SD&L Penalty**

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

**Section 5: Reporting and Monitoring**

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| * The suppliers shall on a 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 30 (thirty) 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. This will be used as a reference document for monitoring, measuring and reporting on the supplier’s progress in delivering on their stated SDL&I commitments |

**Section 6: Market Research**

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| The following information demonstrates market analysis and assisted in arriving at the targets above. | |
| There are sufficient suppliers within South Africa with experience to execute the works. |  |

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

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| 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. | |