**ESKOM HOLDINGS SOC LTD**

**INVITATION TO TENDER**

**FOR**

**The provision of Information Security & Data Analytics**

**Training for Group IT for a period of three (3) years on**

**an ‘as and when’ required basis.**

**Tender number MWP1432CX-R-1**

**Question 1**

**K**indly assist with clarifying the below :

Files should be labelled accordingly.

• Commercial (what falls under this category)

• Finance (what falls under this category)

• Technical (what falls under this category)

• SHEQ (what falls under this category)

**Question 1 Answer**

**Files should be prepared as follows:**

|  |  |
| --- | --- |
| **a.** | **Commercial files contacts should include the following:**   * Basic Compliance tender returnable refer to 3.9 of the invitation to tender. * Annexures A, B, C, D, E, G, h, I, J * BBBEE certificate or sworn affidavit * Tax Clearance Certificates * Tax Evaluation Questionnaire (if services contract and was included as annexure). * Compliance with Employment Equity Act * Completed NEC pricing schedule |
| **b.** | **Finance files content should include the following:**  Financial returnable:   * Latest & approved annual financial   statements.   * Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, Latest & approved annual financial statements for each   participant in the JV / SPV is required   * Public Interest Score & ITA34C(Tax return) for the same accounting period as the annual financial statements (only applicable to South African Organizations that are not required to audited by Companies Act 71 of 2008). |
| **c.** | **Technical file content should include the following:**  Technical tender returnable documents for scoring requirements (refer to the technical evaluation criteria) |
| **d.** | **SHEQ file**  **OHS tender returnable:**  • Annexure B  • OHS plan  • Baseline OHS Risk Assessment  (BRA).  • Valid Letter of Good Standing  (COIDA or equivalent  • OHS policy signed by CEO  Tenderers to submit requirements for  Category 4: Quality Requirements |