

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ESKOM HOLDINGS SOC LTD					
BID NUMBER:	OLT2050047	OPENING DATE:	28 October 2022	CLOSING TIME&DATE:	23:00 11 November 2022
DESCRIPTION	<p>The Waterproofing Repairs (Surface Building) at Drakensberg Pumped Storage Scheme</p> <p>The works make provision for waterproofing repairs to the Surface Building Roofs at Drakensberg Pumped Storage Scheme DPSS). This includes the investigation into the root cause of the roof leaks, preparation, appropriate selection of waterproofing system, sealing and a providing a watertight roof.</p> <p>Refer to Attachment 10, for detailed service information</p>				
DELIVERY ADDRESS	Drakensberg Pumped Storage Scheme, Bergville				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SIGN OFF THE PURCHASE ORDER ISSUED AS ACCEPTANCE OF THE SERVICE.					

BID RESPONSE DOCUMENTS MUST BE SUBMITTED VIA E-MAIL ONLY TO: Informaltendering@eskom.co.za

Please note the following rules with respect to the OLT system (Informal Tendering)

Site meeting on the 03 November 2022 will be compulsory, please note and complete the attached Invitation to tender letter in order to capture your details and confirm your booking for the site meeting.

- a. Use the **OLT2050047** Reference pertaining the line item you wish to tender for and submit each OLT separately.
- b. Please ensure that the email subject line only contains the **OLT2050047** Enquiry number heading and no other information. Do not add any text to the subject line. Do not add any space in between the prefix and the enquiry number.
- c. Ensure that the **OLT2050047** enquiry number is stipulated in the subject line on all e-mails if multiple emails are sent
- d. Ensure that you receive a confirmation email after submitting your documentation. Please follow up immediately via the email address of the respective buyer if you did not receive this.
- e. Maximum attachment size per email is **10MB**. It is the supplier's obligation to ensure that the attachments per email do not exceed this limit.
- f. Please note closing date and time on the OLT. Your submission will not be evaluated if it is received after the closing date and time of the OLT.
- g. All tender returnables/documentation must be submitted to Informaltendering@eskom.co.za only.
 - E-mails to any other address (except for clarifications) will not be accepted.
 - Failure to comply these rules will result in your tender being disqualified.
- h. Requests for Clarifications must be sent in writing via email to Thethwnn@eskom.co.za and not to Informaltendering@eskom.co.za. All requests for clarifications and responses must be in writing. Eskom will respond to requests for clarification received within **three (3) working days** before the tender closing deadline, depending on the enquiry duration and complexity.
- i. **Please see Part C for returnables to be submitted with offer**

Note:

- Due to varying requirements, slight changes could be included in each RFQ document, and suppliers are therefore required to read through the document carefully whenever invited to tender.
- ALL Suppliers are required to be registered (except foreign suppliers) on the National Treasury Central Supplier Database (CSD) as at tender response stage and the respective CSD number must be provided with all quotes together with the Eskom vendor registration number. Responses that do not comply with the CSD requirement will be regarded as non-responsive (except foreign suppliers). For CSD registration: Please register at <https://secure.csd.gov.za/>
- All Suppliers (including foreign suppliers) are required to complete SBD 1-Invitation to Bid and submit this annexure at tender closing deadline. Local suppliers are required to be tax compliant and must submit CSD Number/ Efiling pin number/ copy of tax clearance certificate as evidence of their tax compliance status.
- Foreign suppliers (even those with no footprint in RSA) are in addition required to answer Part B (3) which is part of the afore-mentioned SBD 1. Should the said foreign suppliers answer "yes" to any of the questions [Part B (3)]; they are required to be tax compliant and must therefore submit their Efiling pin number or copy

of tax clearance certificate which will be verified by Eskom.

- All suppliers are required to refer to www.eskom.co.za for the Supplier Integrity Pact that must be downloaded and read. The Integrity Pact Declaration Annexure A (attached hereto) named Supplier Declaration Form is a mandatory tender returnable.
- Specify line prices at lines where prices are submitted and indicate no quote at lines where no price is submitted. Refer Part D
- Where “designated sectors” are applicable, ensure that the relevant annexures and declarations are submitted by the OLT deadline, or the submission will be regarded as non-responsive and disqualified.
- You are also required to complete and submit the attached deviation form along with your quotation at OLT closing deadline. If there are deviations, but the deviation schedule has not been completed and/or returned with your quote, your offer will be disqualified.

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TCS PIN:		CSD No:	
ESKOM VENDOR NUMBER			
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?			
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
<input type="checkbox"/>	A REGISTERED AUDITOR		
<input type="checkbox"/>	NAME:		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
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]
PRICING			
TOTAL TENDER PRICE, EXCLUDING DELIVERY			
TOTAL TENDER PRICE INCLUDING DELIVERY BUT EXCLUDING VAT			
TOTAL TENDERED PRICE, INCLUDING VAT			
ARE DELIVERY CHARGES INCLUDED IN THE PRICE		Yes _____	No _____
OFFER VALIDITY PERIOD		(Minimum 60 days)	
ARE THE PRICE/S FIXED AND FIRM?	Yes _____ No _____	RATE OF EXCHANGE:	FOB VALUE: Freight Insurance:
DISCOUNT:		TRADE _____	(2) SETTLEMENT _____

DO YOU ACCEPT ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE?		Yes _____	No _____
DO YOU ACCEPT THE BELOW: Acceptance of this tender is subject to the conditions that both the contracting management and its employees will provide Eskom with a clear criminal record not older than thirty (30) days from a reputable screening company. If principal contractor appoints a subcontractor, the same provisions and measures will apply to the subcontractor. Acceptance of the tender is also subject to the condition that the contractor will implement all such security measures for the safe performance of the work as required in the scope of the contract.		Yes _____	No _____
The invitee/tenderer hereby confirms that a copy of the Integrity Pact was obtained, that it understands the provisions thereof and, undertakes to abide by the provisions thereof in any dealings it may have with Eskom and that the signed Integrity Pact Declaration is submitted as a tender returnable by the stipulated deadline.			
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.)			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			
DEPARTMENT/ PUBLIC ENTITY		Eskom Holdings SOC Ltd	
CONTACT PERSON		Nondumiso Thethwayo	
TELEPHONE NUMBER	N/a		
FACSIMILE NUMBER	N/a		
E-MAIL ADDRESS	Thethwnn@eskom.co.za		

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:								
<p>1.1. BIDS MUST BE SUBMITTED BY THE STIPULATED TIME TO THE CORRECT EMAIL ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED VIA TO Informaltendering@eskom.co.za AS PER SUBMISSION INSTRUCTIONS DETAILED IN PART A</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>1.6. ESKOM RESERVES THE RIGHT TO AWARD A TENDER TO A SUPPLIER WHO MAY NOT BE THE HIGHEST SCORING OR HIGHEST RANKED SUPPLIER FOR THE PURPOSE OF MAXIMISING RECOGNITION OF BLACK OWNERSHIP, BLACK MANAGEMENT CONTROL, SKILLS DEVELOPMENT AND/OR PREFERENTIAL PROCUREMENT IN LINE WITH SECTION (2)(1)(F) OF PPPFA.</p> <p>1.6. ESKOM RESERVES ITS RIGHT TO TERMINATE THIS PROCUREMENT PROCESS IN THE EVENT THAT INFORMATION COMES TO LIGHT (IN WHATEVER WAY OR FORM) THAT IT MAY SUFFER SERIOUS REPUTATIONAL DAMAGE BY DOING BUSINESS WITH THE SUPPLIER OR, ALTERNATIVELY, INFORMATION IS RECEIVED BY ESKOM THAT THE SUPPLIER (HOWSOEVER), WHETHER DIRECTLY OR INDIRECTLY, MAY BE INVOLVED IN CORRUPT PRACTICES AND ACTIVITIES IN VIOLATION OF THE PREVENTION AND COMBATING OF CORRUPT PRACTICES ACT, NO.12 OF 2004 (PRECCA), THE PREVENTION OF ORGANISED CRIME ACT, 121 OF 1998 (POCA), THE PUBLIC FINANCE MANAGEMENT ACT, NO. 1 OF 1999 (PFMA) AND THE CONSTITUTION.</p>								
2. TAX COMPLIANCE REQUIREMENTS								
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>								
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS								
<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 20%; text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table> <p>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.</p>	3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO							
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO							
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO							
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO							

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

PART C TENDER RETURNABLES

C.1 ATTACHMENTS ISSUED WITH THIS OLT INVITATION TO TENDER

- **Attachment 1:** Integrity Pact Declaration – Annexure A
- **Attachment 2:** SBD 6.1 Preference Claim Form – Annexure J
- **Attachment 3:** Tender Guidelines
- **Attachment 4:** Eskom's General Conditions of Purchase
- **Attachment 5:** Eskom Standard Conditions of Tender
- **Attachment 6:** BBBEEE Guidelines and templates
- **Attachment 7:** Tender Evaluation Criteria
- **Attachment 8:** Annexure B
- **Attachment 9:** Technical Evaluation Strategy
- **Attachment 10:** Works Information
- **Attachment 11:** SBD 4
- **Attachment 12:** C1 to C4 ECSC3
- **Attachment 13:** Contractor Health and Safety
- **Attachment 14:** Work at Heights Standard
- **Attachment 15:** SHE Specification
- **Attachment 16:** Invitation to Compulsory Site Meeting

C.2 EVALUATION CRITERIA

- **BASIC COMPLIANCE**
- **FUNCTIONAL EVALUATION**
- **BBBE & PRICE EVALUATION**
- **OBJECTIVE ITEMS: Safety Evaluation & items required prior to award**
- **Site Clarification meeting**

C.2.1 BASIC COMPLIANCE

- Receipt of tender per tender guidelines
- Verification of tender per Eskom Standard Condition of Tender and acceptance thereof
- Validity CSD Registration of bidder/not blacklisted
- Offer invitation Form SBD1: Part A-D completed
- Completed Integrity Pact Declaration – Annexure A
- Completed SBD 6.1 Preference Claim Form
- Copy of Tax Clearance Certificate/CSD report
- Valid CIDB Certificate Grade CE/GB1
- Annexure B
- SBD 4
- Site Clarification meeting

C.2.2 FUNCTIONAL CRITERIA (TECHNICAL RETURNABLES)

The minimum threshold is 70%

No points will be awarded for any requirement not met.

3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

Table 3: Qualitative Technical Evaluation Criteria and Scoring Table

	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)
1.	<u>Detailed Method Statement</u>	a) No Method statement provided = 0 b) Typical method statement provided. Showing partial activities and step by step construction methods. Certain activities have been omitted = 2 c) Site method statement provided showing critical work activities in line with scope of works. Critical activities and step by step construction methods specific to the scope of work is shown. Most activities have been included. = 4 d) A Detailed Method Statement is provided showing critical work activities, In line with the Scope of works, resources, procedures, tests and showing how risks will be managed. A complete method statement is provided. Showing step by step construction methods and execution specific to the scope of work. All activities have been included. Meets Employer's requirements with no omissions. = 5	30
2.	<u>Quality Control Plan (QCP)</u>	a) No QCP provided = 0 b) Typical high level QCP provided = 2 c) QCP provided showing all work activities, procedures, risks and inspection points (hold, witness, surveillance, etc.) = 4 d) QCP provided showing all work activities, procedures, risks and inspection points (hold, witness, surveillance, etc.), check sheets/check lists for work activities and procedures. = 5	25
3.	<u>Technical Schedule/Construction Programme</u>	a) No schedule provided = 0 b) Basic schedule showing start and completion dates, completion longer than 30 days = 2 c) Schedule showing tasks to be undertaken and key milestone dates, completion 20 days = 4 d) Schedule showing all key events, milestones, durations, resources for specialists and specific tasks in sequence. Completion 10-15 days. A comprehensive and realistic technical construction programme is provided in the correct format (Gantt Chart or similar).	15
		Showing critical activities, milestone dates, ordering of material, manufacturing, delivery to site, construction, testing, analysis of tests and all that is relevant to the works. Meets Employer's requirements with no omissions= 5	
4.	<u>References to similar Work (Waterproofing of Buildings/Building Maintenance/Evidence of completed work)</u>	a) No reference to similar work submitted = 0 b) 5 Previous similar projects completed with references = 2 c) 7 Previous similar projects completed with references = 4 d) 10+ Previous similar projects completed with references=5	30
			TOTAL: 100

Score	(%)	Definition
5	100	COMPLIANT <ul style="list-style-type: none"> Meet technical requirement(s) AND; No foreseen technical risk(s) in meeting technical requirements.
4	80	COMPLIANT WITH ASSOCIATED QUALIFICATIONS Meet technical requirement(s) with; <ul style="list-style-type: none"> Acceptable technical risk(s) AND/OR; Acceptable exceptions AND/OR; Acceptable conditions.
2	40	NON-COMPLIANT <ul style="list-style-type: none"> Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR; Unacceptable exceptions AND/OR; Unacceptable conditions.
0	0	TOTALLY DEFICIENT OR NON-RESPONSIVE
Note 1: The scoring table does not allow for scoring of 1 and 3. Note 2: Foreseen acceptable and unacceptable risk(s), exceptions and conditions shall be unambiguously defined in the relevant Tender Technical Evaluation Strategy.		

C.2.3: PRICE AND PREFERENCE (PPPFA REQUIREMENTS)

*Valid BBBEE Certificate / Affidavit (**CERTIFIED**)

Company registration, shareholding information for verification against CSD

Including authority to sign this bid, e.g. resolution of directors, etc.)

For transactions above **R30 000** up to **R50M** (inclusive of VAT) Price and B-BBEE Preferential Point Scoring will be based on the **80/20** allocation aligned to the PPPFA Regulations 2017.

For transactions less than **R30 000** (inclusive of VAT); the Preferential Point Scoring is not mandatory and only Price may be used (or state any other criteria to be used).

C.2.1.1 Price Evaluation (80 points)

Adjudication Criteria	Points
Price Evaluation 80/20 $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	80

Where:

P_s= Points scored for price of Bid under consideration

P_t = Rand value of Bid under consideration

P_{min}= Rand value of lowest acceptable Bid

C.2.1.2 B-BBEE EVALUATION (20 points)

- Tenderers are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids to substantiate the B-BBEE claims.
- Tenderers who do not submit B-BBEE Status Level Verification Certificates or non-compliant contributors to B-BBEE will not qualify for preference points for B-BBEE however will not be disqualified from the tender process. Such a tenderer will score points out of 80 for price and 0 points out of 20 for B-BBEE.

- Points will be awarded to a tenderer for attaining the B-BBEE Status Level of contribution in accordance with the table below:

The following preference point system is applicable to this tender:

- the 80/20 system for requirements with a Rand value less than R1 000 000 (all applicable taxes included)

B-BBEE Status Level of Contributor	Number of Points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non - Compliant Contributor	0

A trust consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

NOTE: No submission of BBBEE certificate at the tender submission stage will result in the tenderer not being allocated points for the BBBEE section.

The points scored for price will be added to the points scored for B-BBEE status level of contribution to obtain the tenderers total points scored out of a 100.

Please note:

- *Attachment 2** and submission of BBBEE certificate/Affidavit must be submitted in order to claim preference points
- 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.**
- Preference will be given to BBBEE Level 1 to 4 suppliers, and thereafter follow the Eskom's hierarchy of supplier preference as (set out in 3.2.4) of the Eskom Procurement and Supply Chain Management Procedure 32-1034 Rev 4.**

C.2.1.3 PRICE LIST

Item no.	Description	Unit	Quantity	Rate	Price
1	Preliminary and General				
1.1	Site Establishment	Sum	1		
1.2	Contractor's obligation in respect of the Occupational Health and Safety Act and Construction Regulations. Health and Safety file preparation and submission.	Sum	1		
1.3	Staff medicals and induction	Sum	1		
1.4	Site De-establishment	Sum	1		
1.5	Storeroom/Office Container	Sum	1		
1.6	Transport, Accommodation etc. (Please specific)				
1.7	Other (specify and list with quantities)	Sum	1		
2	Waterproofing Surface Building Roofs- The tendered rate shall include full compensation for all labour, materials,				

	equipment, preparation, UV coating etc. that is required including the primer and all layers to provide a waterproofing system.				
2.1	Inspect and assess roof and provide a report	Sum	1		
2.2	Cleaning drainage system- Full bore inlets Outlets	Sum	1		
2.2	Repair of screed (30mm thickness)- (cracks, damage spalling etc)	m ²	50		
2.3	Sealing of joints	m	50		
2.4	Remove existing waterproofing and dispose off-site	m ²	256		
2.5	Prepare surface	m ²	256		
2.6	Replace waterproofing	m ²	256		
	The total of the Prices (excluding VAT):				

C.3 TENDER RETURNABLES

Please ensure that the tender returnables listed hereunder are submitted as per stipulated deadlines as non-compliance with mandatory tender returnables at RFQ closing deadline will result in disqualification (except where these are required for scoring /ranking purposes only).

Non-compliance with mandatory returnables due at contract/order award stage will impact award.

It is highly recommended that all tender returnables are submitted at tender closing date.

Returnables	MANDATORY AT CLOSING	MANDATORY PRIOR TO AWARD	SUBMITTED. (Supplier checklist)
SBD1: Part A-C completed as applicable	YES		YES / NO
Attachment 1: Integrity Pact Declaration – Annexure A	YES		YES / NO
Attachment 2: SBD 6.1 Preference Claim Form <i>Applicable if claiming preference points. Failure to submit will result in a zero score but will not disqualify submission – Annexure J</i>	YES		YES / NO
Copy of COID / Letter of Good Standing		YES	YES / NO
SBD 4	YES		YES / NO
Annexure C1	YES		YES/NO
Annexure B	YES		YES/NO
CIDB Certificate Grade CE/GB1	YES		YES/NO
Copy of Tax Clearance Certificate/CSD report	YES		YES / NO
Copy of valid BBBEE Certificate / Affidavit (CERTIFIED)	*Yes (to claim BBBE points)	YES	YES / NO
Company Registration documents, share certificates and delegation to submit a tender Are you the accredited representative in South Africa for the goods offered?		YES	YES / NO /N/A
Company Registration documents with shareholding certificates including proof of authority to sign this bid, e.g. resolution of directors, etc.)		YES	YES / NO
Technical Returnables	MANDATORY SUBMISSION AT CLOSING		YES/NO

	(for functional evaluation)		
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Nondumiso Thethwayo
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Eskom Peaking Generation
Distribution Customer Service Office
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E-mail: Thethwnn@eskom.co.za