	Invitation to Tender/ Request for Proposal (RFP)	Document Identifier	240-114238630	Rev	11
		Effective Date	03 March 2020		
		Review Date	March 2023		

ESKOM HOLDINGS SOC LTD.

INVITATION TO TENDER

FOR


PROVISION FOR REPAIR AND MAINTANANCE OF LOW VOLTAGE (LV), MEDIUM VOLTAGE (MV), HIGH VOLTAGE (HV) OVERHEAD IN THE GAUTENG CLUSTER ON “AN AS AND WHEN REQUIRED” BASIS FOR A PERIOD OF 4 YEARS.

Tender number	MWP1579DX
Issue date	09 November 2022
Closing date and time	07 December 2022 at 10h00 SAST (GMT+2)
Tender validity period	120 days from the closing date and time
Supplier's name Please fill in the supplier's name	
Clarification meeting	<p>Non-compulsory clarification meeting online via MS Teams Date: 18 November 2022 Time: 10:00 Click the link below to join the clarification meeting</p> <p>Click here to join the meeting</p> <p>Meeting ID: 392 504 964 839 Passcode: dmQoFr</p> <p>Kindly send all your questions via email: MakungMO@eskom.co.za Keep checking the tender bulletin for clarity</p>
Tenders are to be delivered to the following address on the stipulated closing date and time:	Eskom Holdings SOC Limited Megawatt Park Tender Office, Northside No. 01 Maxwell Drive Sunninghill, Gauteng

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Invitation to Tender

Eskom Holdings SOC Ltd. hereinafter “Eskom” invites you to submit a tender for the PROVISION FOR REPAIR AND MAINTANANCE OF LOW VOLTAGE (LV), MEDIUM VOLTAGE (MV), HIGH VOLTAGE (HV) OVERHEAD IN THE GAUTENG CLUSTER ON “AN AS AND WHEN REQUIRED” BASIS FOR THE PERIOD OF 4 YEARS.

The enquiry documents are supplied to you on the following basis:

☐ Free of charge

Eskom has delegated the responsibility for this tender to the Eskom *Representative* whose name and contact details are set out in the Tender Data. A submission of a tender by you in response to this *Invitation* will be deemed as your acceptance of the Eskom Standard Conditions of Tender (to be accessed via www.eskom.co.za).

Queries relating to these Invitation documents may be addressed to the Eskom *Representative*.

Yours faithfully




Thulani Mdakane
Procurement Manager

Date: 10/11/2022

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The following documents listed hereunder are attached to this enquiry:

Number	Description	Annexure/to be downloaded and attached	Attached (Y/N)
6.1	*Acknowledgement form	Annexure A	Y
6.2	*Tenderer's particulars	Annexure B	Y
6.3	* Integrity Declaration Form (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure C	Y
6.5	CPA(IG) for Foreign Goods/Services (if applicable)	N/A	N/A
6.6	SBD 6.2- Declaration Certificate for Local Production and Local Content Annexure C - Local Content Declaration - Summary Schedule Annexure D - Imported Content Declaration – Supporting Schedule to Annexure C Annexure E - Local Content Declaration - Supporting Schedule to Annexure C	Annexure F1 Annexure F2 Annexure F3 Annexure F4	Y
6.7	SBD 1 - Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure G	Y
6.8	SBD 6.1 - Preference Points Claim Form in terms of PPPFA 2017 regulations	Annexure H	Y
6.9	Supplier Development Localisation & Industrialisation (SDL&I) Undertaking	Annexure 4	Y
6.11	Quality Evaluation Requirements	Annexure 2 ANNEXURE 1.1 240-12248652 (Rev 7)EDC ANNEXURE 2.2 240-68099512 (Rev 9) 240-105658000 ISO 9001 Standard	Y

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		ANNEXURE 3.3 240-68099512 (Rev 9) Form A 240-105658000 and ISO 9001 Standard ANNEXURE 4.4 240-105658000 Supplier Quality Management Specification ANNEXURE 5.5 240-109253302 _ Quality Control Plan or Inspection Test Plan rev 2 ANNEXURE 6.6 240-109253698 CQP Template 2021	
6.13	SHE	Annexure 6	Y
6.14	Technical Evaluation Criteria	Annexure 3	Y
6.15	Financial Statement Analysis	Annexure 7	Y
6.16	Authority to submit a tender	Annexure O	Y
6.17	Standard Bidding Document (SBD4)	Annexure P	Y
6.18	Acceptance of the standard rates	Annexure X	Y

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1.2 The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. If the **Eskom Standard Conditions of Tender** is not attached to the **Invitation to Tender**; then the tenderers are required to download this from www.eskom.co.za. The **“Tender Data”** as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is Eskom Holdings SOC Ltd.</p> <p>The <i>Eskom Representative</i> is: Name: Masala Makungo E-mail: MakungMO@eskom.co.za</p>
1.3 Enquiry documents	The Invitation to tender number is MWP1579DX
1.4 Type of Invitation to Tender	This invitation to tender is an open Invitation to tender
1.6 Eskom's rights to accept or reject any tender	<p>The tender shall be for the whole or parts of the contract depending on the outcomes of the evaluations.</p> <p>The contract is anticipated to be awarded between the minimum of two to a maximum of ten service providers in this manner:</p> <ul style="list-style-type: none"> 10 x LV, MV, HV service providers <p>The top ten will selected from the highest PPPFA ranking.</p> <p>In case we don't appoint the maximum of 10 as desired, Eskom reserves the right to re-advertise the tender to top up.</p>
2.1 Eligible tenders	<p>Submit a tender only if the tenderer (whether a single company or a structure similar to a Joint Venture) complies with the eligibility criteria stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Eskom / State Owned Companies.</p> <p>Tenderers are deemed ineligible to submit a tender if</p> <ul style="list-style-type: none"> Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed to have the nationality of a country if the tenderer is a national or is constituted,

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incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. Tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium.


- Tenders submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.
- A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest with one or more parties in this tendering process, if
 - they have a controlling partner/majority shareholder in common; or
 - they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another Tenderer, or influence the decisions of the Employer regarding this bidding process;
- Tenders signed by non- authorized persons
- Where the tenderers are not registered on National Treasury's Central Supplier Database (except Foreign Suppliers)
- A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender (Section 4 (2) of PPPFA Regulations
- Any tenderer that is restricted by National Treasury, A tenderer that sub-contracts 100% Scope of Work.

Ineligible tenderers will be disqualified.

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2.2 -2.5 Tender Closing	<p>The deadline for Tender submission is : Date 07 December 2022 Time 10h00 SAST (GMT+2) Late Tenders will not be accepted Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address:</p> <p>Eskom Holdings SOC Limited Megawatt Park Tender Office, Northside No. 01 Maxwell Drive Sunninghill, Gauteng</p>
2.9 Copy of original tender	<p>The tenderer shall submit an original tender, plus 1 complete copy of the original tender at tender submission deadline.</p> <p><i>Please note that the tender documentation should preferably be submitted in the following format:</i></p>
	<ul style="list-style-type: none"> • Technical file separately • Quality file separately • SHE file separately • Environmental file separately • Commercial file separately i.e. <i>Tender Returnables, NEC3 TSC BOQ, Statutory documents</i> <p>Where a Tenderer does not submit a complete hard copy of the original tender, the tenderer will be disqualified.</p>
2.13 Tender Validity Period	The tender validity period is 120 days after the closing date
2.16 Clarification meetings	<p>Non-compulsory clarification meeting online via MS Teams Date: 18 November 2022 Time: 14:00 Click the link below to join the clarification meeting</p> <p>Click here to join the meeting</p> <p>Meeting ID: 392 504 964 839 Passcode: dmQoFr</p> <p>Kindly send all your questions via email: MakungMO@eskom.co.za Keep checking the tender bulletin for clarity</p>

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2.17 Clarification on enquiry document	The tenderer will notify the Employer of any clarifications required before the closing time for clarification queries, which is 30 November 2022 @16h00 (five 5) working days before the deadline for tender submission.			
2.23 Alternative tenders	Alternative tenders are not allowed .			
2.25 Conditions of contract	The conditions of contract will be the NEC3 Term Service Contract			
2.31 Provision of security performance	None required			
3.4 Opening of tenders	Tenders will be opened at the same date and time as the tender deadline.			
3.5 Prices to be read out	Prices <i>will not be read out</i> .			
3.9 Basic Compliance	Basic compliance for this invitation to tender are: <ul style="list-style-type: none">• Meet the eligibility criteria for a tenderer• Submit one (1) hard copy of the original tender to Eskom• Submit a complete original tender with commercial, financial and technical information• Submission of the mandatory commercial tender returnables as at stipulated deadlines.• Central Supplier Database (CSD) number (MAA.....)			
3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents/information in required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender; will be deemed non-responsive.			
3.11 Pre-qualification criteria	Pre-qualification criteria B-BBEE Level 1 - 4			
3.12 Designated materials and thresholds	Designated material thresholds Applicable			
	Commodity	Components	Local Content Threshold	Proposed by Tenderer
	Steel	fabricated steel	100%	
	Cables	Cables class 0	90%	
	Cable joints	Joining/Connecting components	100%	
	Concrete	Concrete works	100%	
	Steel products and	Fabricated steel	100%	

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	<table><tr><td>components for construction</td><td></td><td></td><td></td></tr><tr><td>Nails/ Bolts</td><td>Nails/ Bolts</td><td>100%</td><td></td></tr><tr><td>Cement</td><td>Cement</td><td>100%</td><td></td></tr><tr><td>Plastic pipes</td><td>Plastic pipes</td><td>100%</td><td></td></tr></table>	components for construction				Nails/ Bolts	Nails/ Bolts	100%		Cement	Cement	100%		Plastic pipes	Plastic pipes	100%	
components for construction																	
Nails/ Bolts	Nails/ Bolts	100%															
Cement	Cement	100%															
Plastic pipes	Plastic pipes	100%															
3.13 Functionality requirements	<p>Technical evaluation Criteria / Functionality</p> <p>- Technical evaluation will be conducted as per the specified weightings as stipulated in the tender, with a minimum threshold of 90% for Phase 1.</p> <p>- Tenderers who do not meet the threshold for Phase 1 will not be eligible for further evaluations.</p> <p>- The equipments and verification of original documents evaluations (Phase 2) as specified in the tender will be conducted at the supplier’s premises with a minimum threshold of 90% for Phase 1.</p> <p>Technical scoring breakdown</p> <table><tr><th>Technical Criteria</th><th>Weightings</th></tr><tr><td>LV,MV, HV phase 1 desktop</td><td>100</td></tr><tr><td>Phase 2 site visit</td><td>100</td></tr><tr><td></td><td></td></tr><tr><td>LV,MV,HV phase 1 desktop</td><td>100</td></tr><tr><td>Site visit</td><td>100</td></tr><tr><td></td><td></td></tr><tr><td>Minimum threshold for qualification</td><td>90</td></tr></table>	Technical Criteria	Weightings	LV,MV, HV phase 1 desktop	100	Phase 2 site visit	100			LV,MV,HV phase 1 desktop	100	Site visit	100			Minimum threshold for qualification	90
Technical Criteria	Weightings																
LV,MV, HV phase 1 desktop	100																
Phase 2 site visit	100																
LV,MV,HV phase 1 desktop	100																
Site visit	100																
Minimum threshold for qualification	90																
3.15 Evaluation of price	<p>Prices will not be evaluated due to the fact that rates are standardized where the potential bidders should sign the acknowledgement form or acceptance of those standard rates as per the attached Annexure X (Priced Bill of Quantity-BoQ).</p> <p>NOTE: Failing to submit the (Annexure X) as a tender returnable will render your tender to be disqualified.</p>																

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3.17 Evaluation of B-BBEE	<p>B-BBEE status will be scored out of 10 or 20 points in accordance with PPPFA.</p> <p>If a tenderer fails to submit proof of B-BBEE status level, the tenderer will not be disqualified (except if B-BBEE level is a pre-qualification criterion). The tenderer will, however, be awarded 80/90 points for price and will score 0 points for B-BBEE level /status (out of 10/20)</p>
3.18 Ranking of tenders	<p>Note: It should be noted that this tender is issued with standard rates hence the ranking can only be done on BBEE levels, all services providers shortlisted after the functionality will be given the equal points of (80) or (90) for the standard rates.</p> <p>Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder:</p> <ul style="list-style-type: none"> • 90/10 (for estimated values above R50M inclusive of VAT) or • 80/20 (for estimated values above R30 000 and up to R50M inclusive of VAT) or <p>state that either 80/20 or 90/10 will apply should there be a degree of uncertainty on which PPPFA Point allocation system will apply; the lowest acceptable tender will be used to determine the applicable preference system.</p> <p>The ten service providers will be selected in this manner:</p> <ul style="list-style-type: none"> • 10 x LV, MV, HV service providers <p>The top ten will selected from the highest PPPFA ranking.</p> <ul style="list-style-type: none"> • The allocation will be shared equally amongst the maximum number service providers shortlisted <p>In case of tie in scoring points we will apply the PPPFA process.</p> <p>80/20</p> <p>a) If the price offered by a tenderer scoring the highest points is not market related, Eskom may not award the contract to that tenderer.</p> <p>(b) Eskom may-</p> <p>(i) negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;</p> <p>(ii) if the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;</p>

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	<p>(iii) if the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender. (c) If a market-related price is not agreed as envisaged in paragraph (b) (iii), the organ of state must cancel the tender.</p>
3.19 Objective Criteria (if applicable)	Objective criteria <i>are not applicable.</i>
Contractual Requirements	<p>Contractual Requirements include the following:</p> <ul style="list-style-type: none"> • Quality requirements (Annexure 2) • SHE (Annexure 6) • Financial Analysis (Annexure 7) <p>Financial statement analysis will be conducted to further evaluate the financial viability of the tenderers and their ability to meet their contractual obligations for the duration of the contract.</p> <p>Risk mitigating factors may include obtaining a performance bond, parent company guarantee, any other financial assistance or procuring items from another supplier at the expense of the contracted supplier.</p> <p>Please Note:</p> <ul style="list-style-type: none"> • Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders. Proof that the highest ranked tenderer is able to meet the contractual requirements, must be submitted prior to contract award. • Failure to meet “Contractual Requirements “by the stipulated deadlines; may result in the tenderer being regarded as non-responsive and ineligible for contract award. <p>In the event that there are further documents/actions that are required during execution of the contract, these must be made contractual conditions and compliance thereto must be managed in terms of the contract.</p>
3.20 Reverse e-auction (if applicable)	Reverse e-auction [not applicable because rates are standardised for this transaction]

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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.

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1.3 TENDER RETURNABLES


The tenderer must submit the returnables set out hereunder as part of its tender. Returnables that are mandatory for evaluation will result in disqualification if not submitted 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	The tenderer must submit the tender as a complete original tender, plus one (1) hard copy of the original tender at tender submission deadline.	√	
Pre-qualification criteria: <input type="checkbox"/> B-BBEE Levels 1 – 4 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	“Proof of B-BBEE status level or Sworn Affidavit	√	
	CSD number	√	

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terms of PPPFA regulations, and is either not submitted by tender submission deadline or deemed invalid; , the respective tenderer must be disqualified			
Annexure A	Acknowledgement Form	√	
Annexure B	Tenderers Particulars	√	
Annexure C	Integrity Pact Declaration form	√	
Annexure E	CPA(IG) for imported goods/services (if applicable)	N/A	
Annexure G (applicable for all suppliers including Foreign suppliers)	SBD 1 - to be submitted with the tender at tender submission deadline	√	
Annexure H	SBD 6.1 - Preference Points Claim Form in terms of PPPFA 2017 regulations	√	
Annexure F1	SBD 6.2 Local Declaration	√	
	Annexure C of Local Declaration	√	
	Annexure D Local Declaration	√	
	Annexure E Local Declaration	√	
Annexure K	Declaration Certificate for Local Production and Local Content	√	
Annexure I	Supplier Development Localisation and Industrialisation (SDL&I) Undertaking	√	
Annexure O	Authority to submit a tender	√	
Annexure P	Standard Bidding Document (SBD 4)	√	
	Letter of intent to form a JV/consortium		√

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Additional Documents required in event of JV:	Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		√
	Written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract (this may be included as an obligation within the JV agreement)		√
	“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; (as may be applicable for the particular tendering entity)		
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.		√

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*“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;	Failure on the part of the supplier to submit “proof of B-BBEE status level 1 to 4 of contributor” will result in disqualification as it is a pre-qualification criterion.	√	
Tax Clearance Certificates	<p>A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number) .</p> <p>Foreign suppliers (even those with no deemed footprint in South Africa) must still complete the relevant section in Part A of the SBD1 document, however, no proof of tax compliance is required if the supplier answers “no” to all questions. If they answer “yes” to any of the questions, however, they are</p>		√

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Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)		√
Shareholding	Shareholding organogram and detailed breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	√	
NEC3 Documentation	Completed NEC3 TSC, standardised pricing-rates schedule and contract data.	√	
DOCUMENTS REQUIRED UNDER CONTRACT REQUIREMENTS			
Quality	Documents that may be required per scope of work		√
SHE	Documents that may be required per scope of work		√
Due Diligence	Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender		√
	will be required to send statements for the first year when once available.		
Annexure X	Acceptance of the standard rates (BOQ)	√	
DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Technical (required for functionality scoring)	Technical evaluation criteria is attached as Annexure 3	√	

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ANNEXURE A

ACKNOWLEDGEMENT FORM

We are in receipt of the Invitation to Tender from Eskom Holdings SOC Ltd and the following addenda issued by Eskom:

1. _____
2. _____
3. _____

We confirm that the documentation received by us is: ***(Indicate by ticking the box)***

Correct as stated in the Invitation to Tender Content List, and that each document is complete.

☐

Or: Incorrect or incomplete for the following reasons: ☐

Cataloguing Acknowledgement:


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

1. We agree to provide the cataloguing information as described in the *tender submission*. ☐
2. We do not intend to provide the cataloguing information for the required scope / specifications. for the reasons stated hereunder: ☐

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3. I confirm that I am a Distributor/Importer/Agent and my Principal, being the Original Equipment Manufacturer (OEM) is or is not in the position to supply cataloguing information for items. See attached letter from OEM confirming his position. ☐

Invitation to Tender No: _____

Name of company/JV: _____

Country of registration _____

Name of contact person: _____

Contact details of contact person:

Tel (landline) _____


Cell phone _____

e-mail address _____

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ANNEXURE B

TENDERER'S PARTICULARS

The *tenderer* must furnish the following particulars where applicable:

Indicate the type of tendering structure by marking with an 'X' (where applicable provide registration number):	
Individual tenderer	
Unincorporated Joint venture (registration number for each member of the JV)	
Incorporated JV	
Other	


Please complete the following:

Name of lead partner/member in case of JV	
CIPC Registration Number (for each individual company / JV member)	
VAT registration number (for each individual company / JV member)	
CIDB registration number (for each individual company/JV member if applicable), respective contractor grading designation for each individual company/JV member , and combined cidb contractor grading designation (for JVs)	
Shareholding information (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entity shareholders (provide full legal/trading name and respective identifying registration/trust numbers)	Include as separate tender returnable if required.
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member of the JV)	

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--	--

If subcontractors are to be used, indicate the following for the main sub-contractor(s). Add to the list of applicable.


Name of contractor	
CIPC Registration number	
VAT registration number	
CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	
Shareholding organogram /breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names& ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	
Proposed Scope of work to be done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom._____
2. If you are currently registered as a vendor on the Treasury Central Supplier Database(CSD) please provide your supplier registration number with Treasury_____
3. Please note that it is mandatory for you to register on National Treasury's CSD, if you intend doing work with any State department or State owned entity/company.
4. You may register online at National Treasury website on www.treasury.gov.za
5. Alternatively, *the relevant person from Eskom's Vendor Management department, who can assist you further with the registration on CSD.*
6. If you are registered on SARS Efiling system, please provide your pin number in order to verify your tax compliant status_____

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7. If you are required to be tax compliant as per SBD 1, but are not registered on CSD (foreign suppliers) or have not provided your SARS Efiling pin, please confirm that you have attached/will send a copy of a current valid tax compliant certificate as a tender returnable (by contract award stage).

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

8. If sub-contracting is prescribed in the specific enquiry, you need to compete 8.1- 8.7 ☐
- 8.1 Confirm if you intend sub-contracting

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

- 8.2 What percentage will you be sub-contracting? _____%
- 8.3 To whom do you intend sub-contracting? _____ ☐

8.4 Is the said sub-contractor registered on CSD?

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

- 8.5 If yes to 8.4, please provide CSD number. _____
- 8.4 Please confirm B-BBEE level of said sub-contractor _____
- 8.5 Which designated group does the sub-contractor belong to:-
 - Black people
 - Black people who are youth
 - Black people who are women
 - Black people with disabilities
 - Black people living in rural or underdeveloped areas or townships
 - Cooperatives which are 51% owned by Black people
 - Black people who are military veterans


If Eskom decides to apply the sub-contracting provision as specified in Regulation 4(c) all tenders above the prescribed maximum threshold for quotations must be advertised through an open competitive bidding process subject to potential tenderers meeting the 30% minimum subcontracting requirement to EMEs or QSEs that are 51% owned by the following enterprises:

8.6 Please confirm that you have attached your signed intent to sub-contract document.

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

8.7-contractor's belonging to designated group

ached pr

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

A. Single tenderers

I, the undersigned, _____ (Full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it, on behalf of _____ (*insert the full legal name of the tenderer*).

Signature: _____

Designation: _____

Date: _____

B. Joint Ventures

We, the undersigned, are submitting this tender in Joint Venture and hereby authorise Mr/Ms _____ (full names), an authorised signatory of _____, (*insert the full legal name of the business entity serving as the lead partner*) acting in the capacity of lead partner, to sign all documents in connection with the tender and any contract resulting from it on our behalf.


We attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners.

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

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ANNEXURE C

INTEGRITY DECLARATION FORM

(Form to be completed and signed by supplier/tenderer as Invitation to Tender returnable documentation)

1. DECLARATION OF INTEREST

I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of “related” set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where:-


- the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors in the state or a state owned entity.
- the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom
- the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- the *legal person/s (including its employees/contractors/directors/members/ shareholders)* on whose behalf the tender documents are signed, is in some other way “related” to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation. “Related” meaning that:-
 - an individual is related to another individual if they are married, or live together in a relationship similar to marriage;
 - or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
 - an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of “control” (as per Companies Act section 2(1)) ; and
- **a juristic person is “related” to another juristic person if :-**
 - (1) either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of “control”(as per Companies Act section 2(1));
 - (2) either is a subsidiary of the other; or
 - (3) a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of “control”

☐ the *tenderer/s* and one or more of the *tenderers* in this tendering process have a controlling partner in common, or a relationship with each other, directly or through common third parties, that puts them in

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a position to have access to information about or influence on the tender of another tenderer, or influence the decisions of Eskom regarding this bidding process;

To give effect to the provisions above, please complete the table hereunder with all required information.

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	Identity Number	Confirm and provide details (including employee number) if you are a State/State owned entity employee/contractor/ director.	Full Names & Capacity/Position of Eskom employee/ director/ consultant and details of the relationship or interest(marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the evaluation/ adjudication/ negotiation of tenders

1. If any employee/director/member/shareholder/owner of tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation (Y/N) to undertake remunerative work outside public sector employment, and attach proof to this declaration.

2. Do the tenderer/s and other tenderer in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration._____

2. DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.


A **tender** will be disqualified if the *tenderer/s*, or any of its directors have:

- ☐ abused the institution's procurement process (e.g. bid rigging/collusion)

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☐ committed fraud or any other improper conduct in relation to such system.


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

Item	Question	Yes/No	No
1.1	<p>Is the <i>tenderer/s (or any of its directors/members/shareholders)</i> listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector</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 <i>audi alteram partem</i> rule was applied].</p> <p>The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).</p>		
1.2	<p>Is the <i>tenderer/s (or any of its directors / members / shareholders)</i>? listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting 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>		
1.3	Was the <i>tenderer/s (or any of its directors/members/shareholders)</i> convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?		
1.3.1	Provide details.		
1.4	Was the <i>tenderer/s (or any of its directors/members/shareholders)</i> prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		
1.5	Is there any history/record of the <i>tenderer/s (or any of its directors/members/shareholders)</i> failing to meet their contractual obligation with any SOC?		

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I, the undersigned, _____ hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____
(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 confirm that acting in the capacity of lead partner, I am duly authorised to sign all documents in connection with the tender and any contract _____ resulting _____ from _____ it _____ on _____ behalf _____ of _____
(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:	

(A copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender).

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SBD 1


**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	MWP1579DX	CLOSING DATE:	07 December 2022	CLOSING TIME:	10h00 SAST (GMT+2)
DESCRIPTION	Provision for repair and maintenance of low voltage (lv), medium voltage (mv), high voltage (hv) overhead in the Gauteng cluster on "an as and when required" basis for the period of 4 years.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Eskom Holdings SOC Limited Megawatt Park Tender Office, Northside No. 01 Maxwell Drive Sunninghill, Gauteng					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Masala Makungo	CONTACT PERSON			
TELEPHONE NUMBER		TELEPHONE NUMBER			
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS	MakungMO@eskom.co.za	E-MAIL ADDRESS			
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					

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SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No

[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 THE QUESTIONNAIRE BELOW]
---	--	---	---


QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	YES
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN RE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	YES

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**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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. 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 SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS
MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER:


CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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Annexure H

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to **exceed/not exceed** R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.


1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

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- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE


3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

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80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

or

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:-


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)

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(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(**Tick applicable box**)

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

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted%? ii)

The name of the sub-contractor

..... iii) The B-BBEE status level of the sub-contractor iv) Whether the sub-contractor is an EME or QSE (**Tick applicable box**)

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

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of

company/firm: 8.2 VAT

registration number:

8.3 Company registration number:


8.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

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- ☐ One person business/sole propriety
 - ☐ Close corporation
 - ☐ Company
 - ☐ (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
 - ☐ Supplier
 - ☐ Professional service provider
 - ☐ Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that: i) The information furnished is true and correct;


- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a

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fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>	<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>.....</p>
--	---

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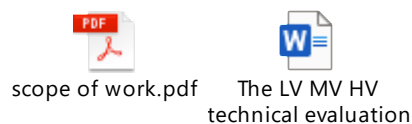
STANDARD BIDDING DOCUMENT (SBD4) ANNEXURE P



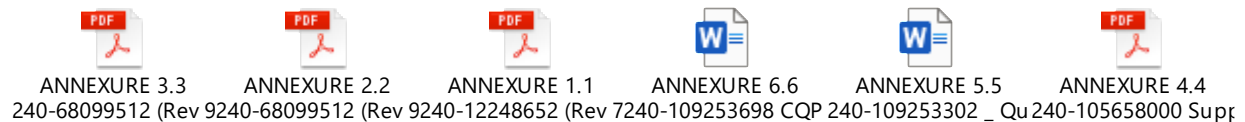
SDL&I REQUIREMENTS ANNEXURE 4



TECHNICAL REQUIREMENTS ANNEXURE 3



QUALITY ANNEXURE 2



SHE ANNEXURE 6




BOQ WITH STANDARD RATES Annexure X



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NEC3




TSC3 Contract.doc

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ANNEXURE 7

FINANCIAL REQUIREMENTS

Annual Financial Statements

A complete set¹ of the **latest approved (signed)** Annual Financial Statements (AFS), which includes the following information, is required:


NB: The latest AFS should not, in case of companies, be older than 6 (six) months.

REQUIREMENTS (MINIMUM)	TICK	TICK
	Close Corporation	Company
1. Independent Auditors' Report		<input type="checkbox"/>
2. Directors Report		<input type="checkbox"/>
3. Accounting Officer's Report		<input type="checkbox"/>
4. Reviewer's Report		<input type="checkbox"/>
5. Annual Financial Statement for Holding/Parent Company (Where Applicable) with comparatives.	N/A	
6. Company profile		
7. Statement of Financial position (Balance Sheet) with comparatives.		<input type="checkbox"/>

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8. Statement of Comprehensive Income (Income Statement) with comparatives.		<input type="checkbox"/>
9. Statement of changes in equity with comparatives.		<input type="checkbox"/>
10. Statement of Cash Flows with comparatives.		<input type="checkbox"/>
11. Notes to the Annual Financial Statements		<input type="checkbox"/>
12. Guarantee letter from guarantor (where applicable)	N/A	

Notes:

1. A set of Annual Financial Statements refers to two years of information, e.g. 2013 and 2012 in one book

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