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| **Business Unit** | Matla Power Station GX |
| **Description/ Scope of Work** | Conveyor X-ray Scanning |
| **Duration of the Project** | 60 months |
| **Budget** |  |
| **Name of Buyer** | Pumza Nomwa |

**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. |

**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.  **Local Procurement Content**  Tenderers will stipulate local procurement content for the works.  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 Medupi Power Station’s Recruitment Procedure/Stakeholder Management Forum.  **Enterprise Supplier Development (ESD)**   * Not Applicable   **Skills Development**  Tenderers are required to propose against the following training initiatives:   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Skills Category** | **Eskom Target** | **Entry** | **output** | **Tenderers Proposal** | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |   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; |
| * EME’S valid sworn affidavit (DTI template) must be submitted and attested / signed by a Commissioner of Oaths; * SE’s valid sworn affidavit (DTI template) must be submitted and attested / signed by a Commissioner of Oaths OR B-BBEE certificate from SANAS approved agency * Joint Ventures can only submit a Consolidated, Valid and Certified Copy of B-BBEE Certificate issued by a SANAS Accredited Verification Agency specific for this * Affidavit must be completed in full (i.e. Full financial year-end dates (day, month, year), ownership percentages and contribution level and signed off). * Deponent and Commissioners date must be the same. * Affidavits on Accountants/Auditors letterheads will not be accepted. * Affidavits signed by Accountants/Auditors will not be accepted. * Only Sworn Affidavit for EMEs coming from DTI/CIPC and B- BBEE Certificates (SANAS Accredited) will be accepted. * Sworn Affidavits attested / signed by a Commissioner of Oaths with true copy of the original stamp will not be accepted |

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| Compiled by: |  |
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| …………………………..  **Levious Mocheko** |  |
| Senior Advisor: SDL&I |  |
| Date: 15 November 2022 |  |

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