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		<b>Effective Date</b>	21 February 2025
		<b>Review Date</b>	February 2030

**ESKOM HOLDINGS SOC LTD  
INVITATION TO TENDER (ITT)  
FOR**

**Maintenance and repairs of various substation buildings in Limlanga cluster on an “as and when required basis, for the period of 5 years (60 months).**

<b>Tender number</b>	<b>LP00205IM</b>
<b>Issue date</b>	<b>10 April 2025</b>
<b>Closing date and time</b>	<b>14 May 2025 at 10h00 AM SAST (GMT+2)</b>
<b>Tender validity period</b>	<b>12 weeks of the closing date and time</b>
<b>Clarification meeting</b>	<b>Date: 30 April 2025</b> <b>Time: 10h00 AM SAST (GMT+2)</b> <b>Venue: Microsoft Teams <a href="#">Join the meeting now</a></b> <b>Meeting ID: 357 792 071 730</b> <b>Passcode: JA63PR3q</b>
<b>Tenders are to be delivered to the following address by the stipulated closing date and time</b>	Eskom Holding SOC Ltd  <b>The Tender Office</b> Millennium Building 90 Hans van Rensburg Street Polokwane Limpopo Province

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## Invitation to Tender

**Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for the Maintenance basis”, for the period of 5 years (60 months).**

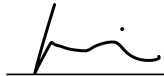
The tender documents are supplied to you on the following basis:

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the *Eskom Representative* whose name and contact details are set out in the Tender Data. The submission of a tender/proposal by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at [www.eskom.co.za](http://www.eskom.co.za).

All queries and clarifications relating to the Invitation to Tender documents must be addressed in writing to the *Eskom Representative*. No query or clarification may be addressed to any Eskom official other than the *Eskom Representative*.


Yours faithfully



**Nelly Nkosi**

**Procurement Manager- Limlanga Cluster- Mpumalanga**

Date: 10/04/2025

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### 1.1 Annexures to the Tender

The following document listed hereunder are attached to this Invitation to Tender:


Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorization Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form (refer to <a href="http://www.eskom.co.za">www.eskom.co.za</a> for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure D	Y
1.1.5	SDL&L Bidder Template		Y Attached separately
1.1.6	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.7	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	Y
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE		N/A
1.1.12	Reverse e-auction training acknowledgement form (if applicable)		N/A
1.1.13	Reverse e-auction process (if applicable)		N/A
1.1.14	CIDB Contract Skills Development Goals (CSDG) (if applicable)		N/A
1.1.15	Contract Participation Goals (CPG) (if applicable)		N/A
1.1.16	Scope of Work		Y Attached separately
1.1.17	NEC		Y Attached separately
1.1.18	Pricing Schedule/BOQ (if not contained in Contract) PDF and excel format		Y Attached separately

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## **1.2. Tender Data**

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** are not attached to the **Invitation to Tender**, then tenderers are required to download this from [www.eskom.co.za](http://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.

<b>Clause Number from Standard Conditions of Tender</b>	<b>Tender Data</b>
1.1 Parties	<p>The Employer is <b><i>Eskom Holdings SOC Ltd</i></b></p> <p>The Eskom Representative is:  Name: <b>Isabela Memela</b>  Tel: <b>011 629 4444</b>  E-mail: <a href="mailto:memelasi@eskom.co.za">memelasi@eskom.co.za</a></p>
1.2 Tender documents	<p>The Invitation to tender</p> <p>See the content list above for the tender documents.</p>
1.3 Type of Invitation to Tender	This Invitation to Tender is an open Invitation to Tender
1.4 Eskom's right to accept or reject any tender	The tender shall be for the <b>whole</b> of the contract.

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1.5 Eligibility	<p>Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principles, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><b><u>Tenderers are ineligible to submit a tender if:</u></b></p> <ol style="list-style-type: none"> <li>1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, 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.</li> <li>2. Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (900MB) for submission and the tenderers may submit more than one submission with the same tender number.</li> <li>3. Tenders submitted by a joint venture 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.</li> <li>4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering process is: <ol style="list-style-type: none"> <li>(a) they have a controlling partner or majority shareholder in common; or</li> <li>(b) 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 to influence the decisions of the Employer regarding this bidding process;</li> </ol> </li> </ol>		

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>5. Tenders signed by non-authorized persons.</p> <p>6. Any tenderer that is restricted by National Treasury.</p> <p>7. Any tenderer on the Tender Defaulters list.</p> <p>8. A tenderer that sub-contracts 100% of the Scope of Work</p> <p><b>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</b></p>
1.6 Tender Closing	<p>A <b>non-compulsory clarification meeting</b> with representatives of Eskom will take place as follows:</p> <p><b>Date: 30 April 2025</b></p> <p><b>Time: 10H00</b></p> <p><b>Venue: Microsoft Teams</b></p> <p><b>Late Tenders will not be accepted.</b></p> <p>Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address:</p> <p>Eskom Holding SOC Ltd</p> <p><b>The Tender Office</b>  Millennium Building  90 Hans van Rensburg Street  Polokwane  Limpopo Province</p> <p><b>Date: 14 May 2025</b></p>
1.7 Submitting a tender	<p>For submission at the Tender Office:</p> <p>The tenderer must submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also in paper form, at the tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified.</p> <p>If required, the tenderer must submit an additional copy of the original tender in the specified electronic form at tender submission deadline.</p>
1.8 Tender Validity Period	The tender validity period is <b>12 weeks</b> of the closing date and time
1.9 Site visit and/or clarification meeting	<p><b>Date: 30 April 2025</b></p> <p><b>Time: 10h00 AM SAST (GMT+2)</b></p> <p><b>Venue: Microsoft Teams</b></p> <p><a href="#">Join the meeting now</a></p> <p><b>Meeting ID: 325 774 411 955</b></p> <p><b>Passcode: JA63PR3q</b></p>
1.10 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is <b>5</b> working days before the deadline for tender submission.
2. Alternative tenders	<p>Alternative tenders are <b>not allowed</b>.</p> <p>If alternative tender(s) are allowed, it may be based only on the following criteria and subject to acceptance by Eskom:</p> <ol style="list-style-type: none"> <li>1. A different completion date;</li> <li>2. A different payment method;</li> <li>3. Different technical methods and specifications; and/or</li> </ol>


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Clause Number from Standard Conditions of Tender	Tender Data
	<p><b>4.</b> A different main option and other combinations of secondary option clauses, acceptable to Eskom as the Employer, selected from the NEC Engineering and Construction Contract.</p>
2.1 Cataloguing	Not Applicable, all items are already catalogued.
2.2 Provision of Security for Performance	Not Applicable
2.3 Tender Opening	<p>Tenders will be opened at the same date and time as the tender deadline.</p> <p>Tenders will be opened on:</p> <p>Eskom Holding SOC Ltd</p> <p><b>The Tender Office</b>  Millennium Building  90 Hans van Rensburg Street  Polokwane  Limpopo Province</p>
2.4 Tender Prices	Prices will <b>not be read out</b>
2.5 Basic Compliance	<p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p>Basic compliance for this invitation to tender are:</p> <ol style="list-style-type: none"> <li>1. Meet the eligibility criteria for a tenderer</li> <li>2. Submit the original tender in paper form, plus a copy of the original also in paper form;</li> <li>3. Submit a complete tender with commercial, financial and technical information</li> <li>4. Submission of the mandatory commercial tender returnables as at stipulated deadlines.</li> </ol>
3.10 Mandatory tender returnables	<p><b>Commercial mandatory requirements.</b></p> <ul style="list-style-type: none"> <li>• A standard tender evaluation process will be followed based on the following procedure:</li> <li>• Commercial mandatory responsiveness returnable by tender submission deadline and verification process.</li> <li>• Meet the eligibility criteria for a tenderer.</li> <li>• Tenderers to submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also in paper form, at tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified.</li> <li>• Submission of the mandatory commercial and technical tender returnable documents.</li> </ul> <p><b>Nonresponsive /Unacceptable tenders will be disqualified, and all the responsive tenders will be evaluated further.</b></p>

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Clause Number from Standard Conditions of Tender	Tender Data				
	<b>Technical Evaluation Process</b> This section describes the process to be followed in the evaluation of service providers wishing to provide maintenance work on substation buildings within Limlanga Cluster. <b>The evaluation shall be conducted in the following three (3) consecutive stages namely:</b> <b>Stage 1:</b> Boardroom Evaluation, <b>Stage 2:</b> Site Assessment & Verification <b>Stage 3:</b> Contractual Obligation. The three stages are thoroughly defined below: <b>Phase 1: Mandatory Technical Requirements</b> If any of the requested documentation is not submitted, the tender application shall be discarded / disqualified without requesting tenderer/s to submit outstanding documentation/s.				
	<b>Item</b>	<b>Requirements</b>	<b>Evidence Required</b>	<b>Evidence Notes</b>	<b>Submitted Yes/No</b>
	1.	NHBRC Registration	Proof of certified registration certificate.	Certificates must be certified by the commissioner of oaths and not older than 3 months from tender closing date. Certificate must be valid at tender closing date i.e. not expired. <b>Note:</b> <b>Sharing of resources amongst contractor is not allowed in this contract and if a company is found to do so, it will be disqualified</b>	



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	2.	Letter of Registration as Electrical Contractor (DoL) with an	Valid (at the time of submission) Department of Labour Certificate	The DoL Letter must be in company name or company	

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		Installation Electrician (IE) or Master Installation Electrician (MIE).	(Letter of Registration ) in your Company Name. Minimum - three phase installations. Single phase will NOT be accepted.	director's name and the registration must be valid (Not expired not forged). The Letter does not need to be certified. registration must be valid (Not expired not forged). The Letter does not need to be certified.											
	The above are mandatory requirements. There will be no scoring linked to these requirements. Only <b>Yes or No</b> answers will be accepted, and the required outcome is for the Service provider to have Yes for all mandatory requirements listed in the table above.														
3.13 Functionality requirements	<p>Functionality requirements are applicable, and the <b>minimum threshold is 80%.</b></p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <table><tr><td>Criteria</td><td>Weight</td></tr><tr><td>Training Requirements &amp; Authorisation</td><td>30%</td></tr><tr><td>Company Work Related Experience</td><td>30%</td></tr><tr><td>Vehicles</td><td>25%</td></tr><tr><td>Tool &amp; Equipment</td><td>15%</td></tr></table> <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified.</p>					Criteria	Weight	Training Requirements & Authorisation	30%	Company Work Related Experience	30%	Vehicles	25%	Tool & Equipment	15%
Criteria	Weight														
Training Requirements & Authorisation	30%														
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3.15 Evaluation of Price	Prices will be evaluated as follows: <ol style="list-style-type: none"> <li>1. Inclusive of VAT;</li> <li>2. Corrected for arithmetical errors;</li> <li>3. Excluding contingencies in any bill of quantities or activity schedule'</li> <li>4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and</li> <li>5. Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.</li> <li>6. Unconditional discounts will be taken into account for evaluation purposes.</li> </ol>		

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	<p>7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected.</p> <p>Prices will be scored out of <b>80</b> points</p> <p><b>NB: The following documents are required to claim preference points,</b></p> <ol style="list-style-type: none"> <li>Valid B-BBEE certificate issued by a SANAS accredited verification agency /sworn affidavit / CIPS affidavit</li> <li>Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown</li> <li>Certified ID copies of shareholder(s)</li> <li>Proof of Disability (where applicable)</li> </ol> <p><b>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but'</b></p> <ul style="list-style-type: none"> <li>May only score point out of 80 for price</li> </ul> <p>Eskom Holdings SOC Ltd reserves the right to award a tender to a supplier who may not be the highest scoring or highest ranked supplier in line with Section (2)(1)(f) of the PPPFA.</p>																				
3.18 Evaluation of Specific Goals	<p>Specific goals will be scored out of <b>20</b> points in accordance with the PPPFA.</p> <p>If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p> <p>A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of Contributor</th><th>Number of points (80/20 system)</th></tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>14</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p><b>NB: The following documents are required to claim preference points,</b></p> <ul style="list-style-type: none"> <li>Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit</li> </ul>	B-BBEE Status Level of Contributor	Number of points (80/20 system)	1	20	2	18	3	14	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0
B-BBEE Status Level of Contributor	Number of points (80/20 system)																				
1	20																				
2	18																				
3	14																				
4	12																				
5	8																				
6	6																				
7	4																				
8	2																				
Non-compliant contributor	0																				

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	<ul style="list-style-type: none"> <li>• Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown</li> <li>• Certified ID copies of shareholder(s)</li> <li>• Proof of Disability (where applicable)</li> </ul> <p><b>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but'</b></p> <ul style="list-style-type: none"> <li>• Scores 0 points out of 20 for specific goals</li> </ul>
3.19 Ranking of tenders	<p>Tenderers will be ranked by applying the preferential point scoring for the <b>80/20</b> system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.</p> <p><b>The total number of consultants to be appointed is five.</b></p> <p><b>After the scoring and ranking of tender for panel establishment the following shall apply to break deadlock:</b></p> <ul style="list-style-type: none"> <li>• In the event that two or more tenderers have scored equal points, the recommended tenderer is identified as the tenderer that scored the higher points for Specific Goals.</li> <li>• . In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots.</li> </ul> <p><b>Joint ventures will be allowed to participate in this tender.</b></p>
3.20 Objective Criteria	The inclusion of objective criteria is not mandatory but a condition for contract award. If the tenderer does not meet objective criteria, it may lead to the second-ranked tenderer being recommended for award.
3.21 Reverse e-auction (if applicable)	Reverse e-auction is not applicable
Contractual Requirements	<p><u>Mandatory Contractual Requirements that <b>must</b> be included in all tenders is the following: -</u></p> <p>Proof of CSD registration is mandatory prior to contract award.</p> <p><u>Additional Contractual Requirements that may be included if applicable:</u></p> <ul style="list-style-type: none"> <li>• Technical</li> <li>• Quality</li> <li>• Environmental</li> <li>• Safety requirements Annexure C</li> <li>• SDL&amp;I requirements.</li> <li>• Commercial compliance requirements</li> </ul> <p><b>Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.</b></p> <p><b>Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.</b></p>
3.24 Sign form of Agreement/ Contractual Conditions	The conditions of the contract will be the NEC3 Engineering Construction Contract (ECC)

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Clause Number from Standard Conditions of Tender	Tender Data
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	Not Applicable
2.29 Contract Skills Development Goals (CSDG) is <i>not applicable</i>	Not Applicable
2.30 Contract Participation Goals is <i>not applicable</i>	Not Applicable

**Please note:**

Tenderers are requested to bear in mind Eskom's standard payment terms as stipulated hereunder when submitting tenders and concluding contracts with Eskom:

For contracts valued below R50 000 000 (Fifty Million Rand) including VAT, Eskom is committed to paying Suppliers within 30 days of receipt of undisputed invoices.

For contracts valued above R50 000 000 (Fifty Million Rand) including VAT, Eskom is committed to paying suppliers within 60 days of receipt of undisputed invoices.

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations should the tendered prices not be market-related.

Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary, this must be declared in its tender documents.

A report containing a list of potential sub-contractors may be drawn by accessing the following link: [www.csd.gov.za](http://www.csd.gov.za)

“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorized 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


## 1.2 **TENDER RETURNABLES**

The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.

### **NOTE THE FOLLOWING: -**

#### **\* Returnables required at Tender closing (disqualifiable): -**

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified

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**\*\* Returnable required at Tender closing (non-disqualifiable): -**


These returnables are required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

**# Returnables required at Tender Closing date and time for evaluation: -**

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero

Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
<b>Basic Compliance</b>	Complete original tender in paper form and one (1) complete hard copy of the original tender also in paper form.	√		
<b>Annexure A</b>	Authorization Form	√		
<b>Annexure B</b>	Acknowledgement Form	√		
<b>Annexure C</b>	Tenderers Particulars	√		
<b>Annexure D</b>	Integrity Pact Declaration form	√		
<b>Annexure E</b>	CPA for local goods/services (if applicable)	Not Applicable		
<b>Annexure F</b>	CPA(IG) for imported goods/services (if applicable)	Not Applicable		
<b>Annexure G1-G4</b>	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4	Not Applicable		
<b>Annexure H</b> (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			√
<b># Annexure I</b>	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations			√
<b>Annexure J</b>	SBD 4 – Bidders Disclosure		√	

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Reverse e-auction training acknowledgement form	Not Applicable				



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Reference	Returnable From Suppliers	Returnable Tender required at closing (disqualifiable)*	Returnable Tender required at closing. (Non- disqualifiable)**	Returnable required prior to Contract Award.
<b>Additional Documents required in the event of JV: -</b>	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		√	
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.		√	
	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.			√
<b># Specific Goals</b>	A tenderer's failure to submit proof that it meets the <b>specific goals</b> will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.			√
<b>Tax Clearance Certificates</b>	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			√
<b>Tax Evaluation Questionnaire (if services contract and was included as annexure)</b>	Not Applicable	Not Applicable		
<b>Compliance with Employment Equity Act</b>	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)			√
<b>CIDB (where applicable)</b>	Not Applicable	Not Applicable		
<b>NEC or other Contract</b>	NEC3 Engineering Construction Contract (ECC)	√		
<b>Pricing schedule</b>	Completed pricing schedule (if not already submitted in the NEC or other Contract).	√		

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Reference	Returnable From Suppliers	Returnable at Tender closing (disqualifiable)*	Returnable at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work)		√		
	<b>MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE applicable to all tenders</b>			
<b>Mandatory Contractual Requirement</b>	Proof of valid and current CSD Registration (CSD number/CSD Report)			√
	<b>ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE</b>			
<b>Safety</b>	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)  <b>SHE criteria (Appendix B)</b> Annexure C1: SHE Tender Returnable			√
<b>Quality</b>	<b>240-12248652 Category3-</b> (Rev 7) _List of Tender Returnables-EDC Formatted LTN 03.02.2022. <b>240-68099512</b> (Rev 9) Form A Tender Contract Quality Requirements for 240- 105658000 and Quality Requirements for ISO 9001 Standard. <b>240-109253698</b> CQP Template 2021 <b>20170524_240-109253302</b> Quality Control Plan or Inspection Test Plan (QCP or ITP) rev 2 <b>Please refer to page 25</b>			√
<b>Environmental</b>	Please refer to <b>page 26</b>			√
<b>Due Diligence/financial analysis</b>	Analysis of the financial statements will be done for two (2) consecutive years to ensure that the supplier/contractor 's financial viability.			√
<b>Annexure G1-G4</b>	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4	Applicable during task order stage		
	<b>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHNICAL CRITERIA</b>			
Functionality/Technical [required for evaluation /scoring	<b>Functionality Requirements</b>  Tenderer/s needs to obtain a minimum threshold score of <b>eighty (80%) percent</b> to proceed to the next stage, i.e., Site	√		


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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.																						
	<p>Assessment &amp; Verification. Tenderers who fail to meet this minimum threshold will not be evaluated further.</p> <table><tr><th>Criteria</th><th>Description</th><th>Weight</th></tr><tr><td>1.</td><td>Training requirements &amp; Authorizations</td><td>30%</td></tr><tr><td>2.</td><td>Company work related experience</td><td>30%</td></tr><tr><td>3.</td><td>Vehicles</td><td>25%</td></tr><tr><td>4.</td><td>Tools &amp; Equipment</td><td>15%</td></tr></table> <p>Evaluation criteria</p> <table><tr><th>Item no.</th><th>Requirements</th><th>Evidence required</th><th>Weighting/Max score</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>	Criteria	Description	Weight	1.	Training requirements & Authorizations	30%	2.	Company work related experience	30%	3.	Vehicles	25%	4.	Tools & Equipment	15%	Item no.	Requirements	Evidence required	Weighting/Max score						
Criteria	Description	Weight																								
1.	Training requirements & Authorizations	30%																								
2.	Company work related experience	30%																								
3.	Vehicles	25%																								
4.	Tools & Equipment	15%																								
Item no.	Requirements	Evidence required	Weighting/Max score																							

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	1.	Contractor must have experience in the maintenance of buildings. Contractors must have completed a minimum of 1 project in any of the following fields: house building, brick laying, general building renovations	The tenderers to attach the Completion Certificates / Contractor must have completed a minimum of 1 project in any of the following fields: house building, brick laying, general building renovations. Completion Letter / Handover Document/s for each completed project. (The	20%					

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Reference	Returnable From Suppliers					Returnable Tender required at closing (disqualifiable)*	Returnable Tender required at closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
			completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.1-2 completed projects = 10					

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	2	Vehicle fit for purpose to safely carry staff, tools, equipment and material. (Utility vehicle / LDV)	Registration Certificate in the company / owner's (Shareholder in the case of Company and Managing member in the case of Close Cooperation) name.  Full License document showing company / owner's information.	25%				

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Reference	Returnable From Suppliers					Returnable Tender required at closing (disqualifiable)*	Returnable Tender required at closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
			License document must be certified and not older than 3 months from the tender closing date.					

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	3.	Minimum of a N3 Civil Engineering Certificate Or N3 Building Construction Certificate Or N3 Brick Laying Certificate Or Qualified Bricklaying Artisan	Submit certificates from accredited training authorities. <b>Note: Where            working in            teams, the            team leader            to indicate            compliance            with            requested            training            certificates.</b>  Certificates must be certified by the commissioner of oaths and not older than 3 months from tender closing date. Certificate must be valid at tender closing date i.e. not expired.	20%				





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			<b>Note:</b> Sharing of resources amongst contractor is not allowed in this contract and if a company is found to do so, it will be disqualified.				
	4.	Authorizations	Valid Eskom Authorization: Outcome 2: Low Voltage Authorization Or Supervision certificate ORLVS FAS certificate HIRA training First Aid Level 2 certificate  Training by Accredited institution: Fire Fighting certificate. The tenderers are required to submit all the 6 certificates listed above to score full points.	20%			


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Reference	Returnable From Suppliers	Returnable Tender required at closing (disqualifiable)*	Returnable Tender required at closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.

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			<p>The tenderers are required to submit all the 6 certificates listed above to score full points. Certified copies of all 6 certificates to be in the same name of the employee working for the tendering company. Certificates must be certified by the commissioner of oaths and not older than 3 months from tender closing date. Certificate must be valid at tender closing date i.e. not expired.</p> <p><b>Note:</b>  <b>Sharing of resources amongst contractor is not allowed in this contract and if a company is found to</b></p>		

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Reference	Returnable From Suppliers					Returnable Tender required at closing (disqualifiable)*	Returnable Tender required at Non-closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
			do so, it will be disqualified. All Tenderers should refer to Annexure A for more information required.					

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	5.	Tools and Equipment	Tools and equipment will be evaluated based on the tools register submitted by the tenderers and it must be in the Eskom format provided. The tenders shall indicate in the tools register/s if the tools are Owned/ Hired by the company. Where tools are hired the tenderer shall in addition submit an agreement / contract / Letter from a bona-fide hiring company. The hiring letter must indicate the specific tools or equipment	15%					

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			as well as the tenderer's company name indicating all the tools that are hired for points to be allocated. <b>Note:</b> <b>Sharing of resources amongst contractor or contractor sharing resources in i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified</b>				

### Step 1: Site Verification & Assessment

Site verification will be done to all those service providers that met the minimum threshold of **eighty (80%) percent** of the boardroom evaluations. This will be done to evaluate the technical capability and capacity to render the service at hand. The verification and assessment process will involve the following:

Verification and assessment of Vehicles, Tools & Equipment required to perform the job.

If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the tenderer from the tender or rectify the desktop score accordingly.

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## Step 2: Contractual Obligation

Full compliance is required before the tender can be awarded. Non-compliance at any stage shall lead to immediate disqualification.

### ○ Subcontracting

This is a specialized task so in cases where the main contractor opts to subcontract some activities, the subcontractor will be evaluated for the specified activity. Only Eskom evaluated subcontractors may be used for this task.

### ○ TET Members

The evaluation exercise will be performed by the appointed Eskom Technical Evaluation Team (TET). TET members will be formally appointed by Standards Implementation Manager and must be available for the complete evaluation process. A minimum of three (3) TET members must be professionally registered. The Lead Evaluator will be regarded as the PREP (Professional Registered Engineering Practitioner).

### ○ Technical Evaluation Report

The Technical team will compile and submit the final technical evaluation report on the Tenderers that met the minimum threshold of **eighty (80%) percent** as well as those that did not meet the minimum threshold score to the Procurement Officer. The following should be noted about the report:

- This report and any actions that are listed or recommended as a result of this assessment, is by no means a confirmation or guarantee that any contract will be entered into by Eskom and the Tenderer.
- Any liability for the said actions undertaken by the Tenderer is not transferrable to Eskom in any way.
- The TET has no authority or responsibility in the decision taken by Eskom with respect to contracting for a product or service.
- Any statements, intentions and/or actions expressed by the TET during the assessment and post the assessment has no effect and does not constitute any liability to Eskom with regards to contract placement.
- Any Tenderer that did not meet the minimum threshold score will be notified by the Procurement Officer and no further evaluations will be conducted by the Technical Evaluation Team for such Tenderers.

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### A: Safety requirements

<u>Ref.</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
	<b>Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award (Application of Responsive and Non-Responsive Criteria)</b>		
1.	<b>Valid Letter of Good Standing or equivalent</b> , i.e. COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business,		
2.	<b>SHE policy signed by CEO/MD</b> – Should have the next review date, Comply with OHS Act Section 7		
3	<b>Submit OHS plan</b> - specific to the scope of work and should address the construction SHE specification requirements which should be addressed in all aspects of the SHE Specification issued as per this tender inquiry. (Applicable to high-risk work only). <b>Please Note: - All elements of the SHE specifications should be fully addressed: - Do not Copy and Paste</b>		
4	<b>Risk assessment</b>  <b>4.1 Provide Baseline Risk Assessment (BRA)</b> , relevant to the scope of work which must address : <b>4.1.1</b> Identification of SHE hazards, i.e. assessment of SHE risks related to the scope of work. The below criteria should be applied <ul style="list-style-type: none"> <li>Consequence rating</li> <li>Likelihood rating</li> <li>Risk rating,</li> <li>Detailed mitigation measures</li> </ul> <b>4.2 Provide the BRA Procedure</b> with the methodology used for the risk assessment		
5	<b>Provide your Company Organogram</b> indicating key SHE personnel including your individual general employees. (Reference should be made to specific OHSA Sections and Its related Regulations) Must have a dates and CEO Signature)		
6.	<b>OHS Legal Appointment letters for the following persons Legal Appointments):</b> Specific appointments required: -, Construction Supervisor, CHS Officer, Fall Protection planner First Aider and SHE Representative. (All appointments shall be based upon section 7 competency certificates above).		
7	<b>Provide the following SHE Competency training certificates.</b> (Consider scope of work, risks, SHE plans and applicability) (All certificate should be certified and should not be certified older than three months at the time of tender closing).		





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<b>Ref.</b>	<b><u>Eskom Health and Safety Requirements Checklist</u></b>	<b><u>Proof Required</u></b>	
		<b><u>Yes</u></b>	<b><u>No</u></b>
	7.1 First Aid in the Workplace Training Certificate - US 120496 and Service Provider's Department of Labour / relevant SETA Accreditation Certificate. 7.2 Basic Fire Fighting Training- US 12484 7.3 Health and Safety Officer Competency Training Certificates (NEDSAM, N. Dip Environmental Health, NEBOSH, SAMTRAC Equivalent) 7.4 SHE Representative 7.5 Incident Management/ Investigation Training with RCAT 7.6 HIRA Training certificate-US120330 for the company Supervisor 7.7 Legal Liability (OHSA) Training for the Company CEO/ Managing Director. 7.8 Construction Regulations 2014 (Training for SHE Officer and Site Supervisor) 7.9 Work at Heights – US 229998 7.10 Fall Protection Plan Development– US 229994 7.11 FAS and Rescue Training – US 229995		
<b>8.</b>	Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form ( <b>Annexure B</b> ) signed and submitted by the tenderer?		
<b>9.</b>	<b>Provide 3 valid medical fitness certificate.</b> (Certificates must be for the individuals that their Training certificates was provided in section7 and 6 )		
	<b>Section B : OHS Eskom Tender Requirements to be met by Contractors (Non Disqualifying Criteria)</b>		
<b>10.</b>	Provide Substance abuse policy		
<b>11.</b>	Provide Company Incident Management Procedure		

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## B:Quality requirements

	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>		Unique Identifier	240-12248652
			Revision	1
			Effective Date	2022/01/26
			Specification	240-105658000
Category : Quality Requirements 3		Deliverables to be evaluated indicator = 1		
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>				
			Apply =1	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant			0	
A.2 Certificate by Approved and Authorized certification authority			0	
A.3 Certification Authority has Recognized International Accreditation			0	
A.4 Validity (expiry date) of certificate			0	
<b>Section A Score Option 1</b>			<b>0</b>	
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>				
			Apply =1	
A.1 QMS Manual or a document that defines and describes the QMS and its scope			1	
A.2 Quality Policy Approved by top management.			1	
A.3 Quality Objectives Approved by top management.			1	
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			1	
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			1	
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			1	
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			1	
<b>Section A Score Option 2</b>			<b>7</b>	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>				
			Apply =1	
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)			1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)			1	
<b>Section B Score</b>			<b>2</b>	
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b> <b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>				
			Apply (Yes=1)	
NB! Draft Contract/Project Quality Plan has important QA deliverables			1	
<b>Section C Score</b>			<b>1</b>	
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b> <b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)</b>				
			Apply = 1	
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			1	
<b>Section D Score</b>			<b>1</b>	
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> <b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>				
			Apply (Yes=1)	
E.1 Form A is completed and signed.			1	
<b>Section E Score</b>			<b>1</b>	
<b>NAME OF ESKOM REPRESENTATIVE</b>			A. Else	

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**C: Commercial requirements**

- B-BBEE Certificates or Sworn Affidavits
- Tax Compliance Status (TCS) e-filing PIN from SARS and Tax Clearance Certificate
- Valid Original certificate of good standing or proof of application issued by the Compensation Fund (COID)
- Proof of National Treasury Central Supplier Database registration (CSD) that has a tax compliant status at award.

**D: Environmental Requirements**

	<b>Limlanga Environmental Requirements</b>	<b>Cluster</b>	<b>Document Identifier</b>	240-121690759	<b>Rev</b>	2
			<b>Effective date</b>	22 July 2022		

<b>Services Offered:</b>	Substation building maintenance and repair work Limlanga Cluster
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OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
1.	<b>Environmental policy</b>	Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.			
2.	<b>Company organogram</b>	Company's organogram depicting an environmental representative.			

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3.	<b>Environmental appointment letter</b>	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4.	<b>Communication plan</b>	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			
5.	<b>Aspect and impact register</b>	Aspect and impact register relevant to the services (activity related) tendered for.			
6.	<b>Environmental management programme</b>	Environmental management programme related to the services (activity related) tendered for.			
7.	<b>Environmental Incident/complaints register</b>	Incident/complaints register for environmental incidents			
8.	<b>Emergency preparedness plan (EPP)</b>	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
9.	<b>Environmental Awareness Training</b>	Valid Eskom's Environmental law certificate (within 3 years). <b>This will be required post contract award.</b>			
10.	<b>Waste Management Plan</b>	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licensed Municipal landfill sites			
	<b>Score</b>				

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## **E: SDL&I objectives in line with reconstruction and development programme (RDP) goals**

Tenderers who complete and submit the objectives as required, but who do not meet Eskom's targets, will not be disqualified. SDL&I objectives do not form part of scoring but commitments will form part of contractual obligations.

### **1. Transformation – BBEE Improvement or Retention Plan**

Transformation remains an area of focus, where Eskom continuously strives to align itself with national transformation imperatives to unlock growth, drive industrialization, create employment and contribute to skills development.

Eskom encourages its suppliers to constantly strive to improve their B-BBEE rating. Whereas Tenderer/s will be allocated points in terms of a preference point system based on specific goals, Eskom also requests that tenderer/s submits their B-BBEE improvement or retention plan within 30 days of signing the contract.

Tenderer/s are therefore requested to indicate the extent to which they will maintain (only if the respondent is a Level 1) or may improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher.

Tenderer/s with a B-BBEE recognition status of Level 5 to Level 8 or non-compliant at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of Level 4 by the end of the first year of the contract and thereafter improve at least one B-BBEE Level higher of each year from the second year of the contract. Tenderer/s are requested to submit their B-BBEE Improvement Plan as an essential document within 30 days of signing the contract.

**NB:** A valid B-BBEE certificate or Sworn Affidavit is a condition for contract award, if your company's annual Total Revenue is R10 Million or less you qualify as an Exempted Micro Enterprise therefore you can submit Sworn Affidavit. If your annual Total Revenue is R50 Million or less, you qualify as Qualifying Small Enterprise and must comply with all of the elements of QSE score card relevant to your sector unless an entity is at least 51% Black owned you are required to obtain a Sworn affidavit. If your Annual Total Revenue is above R50m you need to submit a Valid B-BBEE certificate

### **2. Jobs**


Successful tenderers will be required to report on the number of jobs created and or retained as a direct result of being awarded this contract.

**Note: Communities based local to site (areas around site) should be prioritized for employment and all unskilled laborers sourced from areas local to site.**

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### Standard rates for maintenance of various substations

ITEM	DESCRIPTION	Unit	Rates
	<b>Contractors Establishment On Site and Obligations</b>		
<b>B13.01</b>	<b>The Contractors General Obligations:</b>		
	Percentage of contract value	%	10%
	<b>SECTION 1</b> Labour Rates Only to be priced. Material will be compensated at cost plus 10% (Supplier will submit 3 material quotations to be verified and/or approved BUILDINGS AND STRUCTURES		
Item	Description	Unit	
	<b>Preambles</b>  For Preambles see "Model Preambles for all Trades"		
	<b>EARTHWORKS</b>		
1	<b>Excavations, etc</b>  Excavate in compacted earth filling not exceeding 2m deep for strip footings  Extra over trench and hole excavations in earth for excavations in soft rock  Extra over trench and hole excavations in earth for excavations in hard rock  Extra over excavations for carting away surplus material from the excavations and/or stockpiles on site to a dumping site to be located by the contractor  Risk of collapse of excavations to sides of trench and hole excavations not exceeding 1,5m deep  Keeping excavations free of water	m <sup>3</sup>  m <sup>3</sup>  m <sup>3</sup>  m <sup>3</sup>  m <sup>2</sup>  Item	R 194.81  R 207.62  R 566.19  R 357.08  R 118.51  R 3 125.07
2	<b>Filling, etc</b>  Earth filling obtained from the excavations and/or prescribed stock piles on site compacted to 95% Mod AASHTO density in backfilling in trenches, under floors, paving, etc.  Earth filling supplied by the contractor compacted to 95% Mod AASHTO density under floors, etc  Prescribed "Modified AASHTO Density" test on filling	m <sup>3</sup>  m <sup>3</sup>  No	R 146.23  R 102.22  R 2 595.21
3	<b>Sundries</b>  Approved soil poisoning under floors	m <sup>2</sup>	R 11.94
	<b>CONCRETE AND REINFORCEMENT</b>		
4	<b>Concrete</b>  15 MPa/19mm concrete in surface blinding under bases, etc 20 MPa/19mm concrete in strip footings  25 MPa/19mm reinforced concrete in surface beds cast in	m <sup>3</sup> m <sup>3</sup>	R 865.07 R 865.07

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	panels on waterproofing	m <sup>3</sup>	R	865.07
5	30 Mpa/19mm Concrete	m <sup>3</sup>	R	1 141.89
	<b>Concrete sundries</b>			
	Finishing top surfaces of concrete surface beds smooth with a wood float	m <sup>2</sup>	R	49.31
	Making and testing 150 x 150 x 150mm concrete strength test cube	No	R	2 076.17
	5 x 30mm Saw cut joint in top of concrete	m	R	25.95
6	<b>Formwork</b>			
	Smooth formwork to sides of stub columns	m <sup>2</sup>	R	191.25
	Smooth formwork to edges not exceeding 300mm high	m	R	45.85
	Boxing in formwork to form 25 x 25mm chamfer at top edge of Concrete	m	R	45.85
	Rough formwork on unexposed outside walls	m <sup>2</sup>	R	155.71
	Smooth formwork on inside walls and exposed outside walls	m <sup>2</sup>	R	217.31
	Formation of 25 x 25mm chamfer at all top edges of concrete	m	R	12.98

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7	<b>Steel reinforcement</b>			
	Type 193 fabric reinforcement in concrete surface beds, slabs, etc	m <sup>2</sup>	R	52.41
	Type 245 fabric reinforcement in concrete surface beds, slabs,	m <sup>2</sup>	R	59.88
	Type 395 fabric reinforcement in concrete surface beds, slabs,	m <sup>2</sup>	R	67.37
	Type 888 fabric reinforcement in slabs top & bottom,	m <sup>2</sup>	R	67.37
8	<b>BRICKWORK</b>			
9	<b>Brickwork of NFP bricks in class II mortar</b>			
	Half brick walls	m <sup>2</sup>	R	132.36
	Half brick walls in beamfilling	m <sup>2</sup>	R	114.19
	One brick walls	m <sup>2</sup>	R	161.77
	One brick walls in foundations	m <sup>2</sup>	R	132.36
	<b>Brickwork reinforcement</b>			
	115mm Wide brickwork reinforcement built in horizontally	m	R	2.28
	230mm Wide brickwork reinforcement built in horizontally	m	R	3.46
	220mm Wide turning pieces to lintels, etc	m	R	3.37
	280mm Wide reinforcement built in horizontally.	m	R	4.93
	280mm Cavity Walls including wire ties, bagged and sealed with two coats 'ABE' Brixseal emulsion waterproofing (e/m) to the outer face of the inner skin as the work proceeds.	m <sup>2</sup>	R	290.32
	Opening through existing wall	m2		



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10	<b>Weep holes, triangular filltes, etc.</b>		
	Leaving opening 700 x 200mm for cable tray to be sealed with fireproof foam after completion.	No	R 77.86
	<b>Face bricks</b>		
	Extra over brickwork for face brickwork	m <sup>2</sup>	R 132.36
	Extra over brickwork for face brickwork in beamfilling	m <sup>2</sup>	R 132.36
	Extra over brickwork for face brickwork in foundations	m <sup>2</sup>	R 132.36
	Extra over brickwork for brick-on-edge header course lintel	m	R 28.55
	150mm Wide brick-on-edge header course window cill, set sloping and slightly projecting	m	R 28.55
11	<b><u>WATERPROOFING</u></b>		
	<b>Waterproofing</b>		
	One layer of 375 micron "Consol Plastics Brikgrip DPC" embossed damp proof course in walls, under window cills, etc	m <sup>2</sup>	R 35.90
	One layer of 250 micron "Consol Plastics Gunplas Green" waterproof sheeting sealed at laps with "Gunplas Pressure sensitive Tape" under floors	m <sup>2</sup>	R 35.90
	<b>Approved silicone sealing compound including backing cord, bond breaker, primer, etc</b>		
	12 x 12mm In expansion joints	m	R 25.95
	<b>Three coats 'Brixeal' waterproofing to outer face of inner skin of bagged and sealed walls:</b>		
	To Bagged and sealed walls.	m <sup>2</sup>	R 72.58
	<b><u>JOINT SEALANTS, ETC</u></b>		

12	Approved joint sealants are: Sikaflex 35SL; Durakol 25; Prostruct 642 or 644.	m	R 56.75
	<b><u>ROOF COVERINGS, ETC</u></b>		
	<b>Concrete roof tiles</b>		
	332 x 420mm "Marley Monarch" concrete roof tiles laid on an underlay of 375 micron "Consol Plastic Hyperlastic Orange" plastic sheeting with 75mm lapped and sealed joints and nailed through underlay with non-corrosive tile nails and/or fixed with suitable non-corrosive clips as required nailed through underlay to and including 38 x 38mm sawn softwood battens at 320mm centres	m <sup>2</sup>	R 200.44
	Ridge tiles to match roofing tiles bedded and pointed in 1:3 cement mortar tinted to match tile colour	m	R 77.86
	<b>0,6mm "Robertson IBR" Class Z275 or similar approved galvanised roofing sheets with "Chromadek" finish on</b>		
	<b>one side in single lengths fixed to steel purlins or rails and laid in accordance with the manufacturer's specifications</b>		
	Roof covering with pitch not exceeding 25 degrees Side	m <sup>2</sup>	R 200.47
	flashing 590mm girth and twice bend along length	m	R 62.29
	<b>0,5mm Chromadek or similar approved roofing sheets and side cladding in single lengths fixed to steel in accordance with the manufacturer's specifications</b>		
	Roof covering with pitch not exceeding 50 degrees	m <sup>2</sup>	R 164.36

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	Side cladding	m <sup>2</sup>	R	155.71
	<b>0,5mm Galvanised sheet steel with "Chromadek" finish on one side</b>			
13	Standard ridge flashing	m	R	40.00
	Standard drip flashing	m	R	40.00
	Standard barge flashing	m	R	40.00
	Standard corner flashing	m	R	41.52
	Narrow and broad flute closers	m	R	43.63
	Moulded narrow and broad rib polyethylene filler blocks	m	R	44.98
	<b><u>CARPENTRY AND JOINERY</u></b>			
	<b>Roofs</b>			
	The following is applicable in respect of roof trusses:			
	Trusses are at maximum 750mm centers			
	Roof covering is concrete roof tiles on purlins at maximum 320mm centres			
	Ceilings are 6.4mm gypsum sheeting on 38 x 38mm branderling at maximum 400mm centres			

	The dimensions in the descriptions of trusses are nominal and actual measurements are to be obtained from the Architect and/or the site before design or fabrication commences			
14	Tenderers are referred drawings annexed to these bills of quantities for tender purposes			
	<b>Sawn softwood</b>			
	Roof construction to double pitched roof with two gable ends; approximately 360m <sup>2</sup> on plan and 2.00m high overall including			
	wall plates, trusses, jack rafters, permanent bracing and 38 x 38mm purlins at maximum 320mm centers for roof covering	No	R	68 998.10
15	<b>Sundries</b>			
	Two coats creosote on sawn timbers	m <sup>2</sup>	R	54.41
16	<b>Pressed fibre cement</b>			
	10 x 152mm Fascias and barge boards including galvanized steel H-profile jointing strips	m	R	22.15
17	<b>Semi-solid flush doors with concealed edges and veneer suitable for paint on both sides</b>			

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18	40mm Door 813 x 2032mm high	No	R	264.71
	40mm Door 900 x 2032mm high	No	R	264.71
	40mm Door 900 x 2032mm high	No	R	264.71
	40mm Double door 1200 x 2032mm high	No	R	264.71
	40mm Double door 1500 x 2032mm high	No	R	264.71
	<b>Ironmongery</b> Allow a prime cost per door for the supply of locksets including handles, etc	No		cost plus 10%
19	<b>Wrought meranti</b>			
	19 x 75mm Skirting including 19mm quadrant bead plugged	m	R	32.87
	70 x 90mm Rebated frame for door 900 x 2032mm high	No	R	257.62
	70 x 90mm Rebated frame for double door 1200 x 2032mm high			
		No	R	262.00
20	70 x 90mm Rebated frame for double door 1500 x 2032mm high	No	R	346.03
	<b>ROOF VENTILATOR</b> 2200mm Long x 650mm Wide x 540mm High with 300mm Roof Ventilator with Chromadeck finish fixed to manufacturers specifications	Item	R	28.37
	<b>ROOF INSULATION</b>			
21	<b>Sondor' or other approved corrugated pattern 'Polyclosures' closers:</b> Under ridge capping.	m	R	56.23
	On beam filling	m	R	57.09
	<b>ROOF VENTILATORS</b> "Whirleybird" or similar approved Roof ventilator with 300mm wide throat diameter, fixed in accordance with the manufacturer's recommendations.	No		cost plus 10%
	<b>CEILINGS</b> 6.4mm "Rhino" or similar approved gypsum plasterboard ceilings including 38 x 38mm sawn softwood brandering at 450mm centers and with 63mm wide strips of mesh scrim	m <sup>2</sup>	R	103.81
	nailed over joints and the whole finished with gypsum skim plaster trowelled to a smooth polished surface to the thickness recommended by the manufacturers			
	"Rhino" or similar approved gypsum plasterboard cornices	m	R	25.95
	<b>"Aerolite" or similar approved insulation</b> 50mm Insulation closely fitted and laid on top of brandering between roof timbers, etc	m <sup>2</sup>	R	34.60
	<b>FLOOR COVERINGS</b> Carpeting including felt underlay, etc			

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23	On floors	m <sup>2</sup>	R	103.05
	<b>300 x 300 x 2,5mm "Marleyflex" semi-flexible vinyl tiles</b>			
	On floors	m <sup>2</sup>	R	134.74
	<b><u>METALWORK</u></b>			
	<b>Pressed steel door frames</b>			
	1,2mm Rebated frames for door 813 x 2032mm high and suitable for half brick walls (D2)	No	R	251.74
	1,2mm Rebated frames for door 813 x 2032mm high and suitable for one brick walls (D2)	No	R	381.41
	1,2mm Rebated frames for door 900 x 2032mm high and suitable for half brick walls (D5)	No	R	381.41
24	<b>Standard residential windows with 10 x 10mm burglar bars to opening sashes and necessary coupling mullions</b>			

	Window type NE1, 533 x 654mm high	No	R	131.08
	Window type NC5F, 533 x 949mm high	No	R	114.19
	Window type NCTX7S, 1022 x 949mm high	No	R	272.06
	Window type TD7, 1022 x 1264mm high	No	R	272.06
25	<b>Winblok modular precast concrete window surrounds etc finished smooth on exposed surfaces, including bedding, jointing and pointing</b>			
	600 x 600 x 300mm Concrete window frame with burglar bars as supplied by windblock and brackets to fit "Fibration" or similar approved washable air filters with and including frame as per drawing included.	No	R	441.19
25	<b><u>PLASTERING</u></b>			
	<b>Screeds</b>			
	25mm Thick cement screeds on floors	m <sup>2</sup>	R	35.88
26	<b>Internal plaster on brickwork</b>			
	On walls	m <sup>2</sup>	R	43.44
	On narrow widths	m <sup>2</sup>	R	41.30
27	<b><u>TILING</u></b>			
	<b>Ceramic wall tiles fixed with adhesive to plaster (plaster elsewhere)</b>			
	On walls	m <sup>2</sup>	R	112.29
	On narrow widths	m <sup>2</sup>	R	97.30
	<b>Ceramic floor tiles fixed with an approved adhesive to bedding (bedding</b>			

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28	elsewhere) and flush jointed with an approved tile grout			
	On floors	m <sup>2</sup>	R	119.76
	On narrow widths	m <sup>2</sup>	R	112.29
	<b>Rainwater disposal</b>			
	<b>0,6mm Galvanised sheet iron</b>			
	100 x 125mm Eaves gutter	m	R	18.82
	Extra over eaves gutter for stopped end	No	R	3.37
	Extra over eaves gutter for outlet for 125 x 125mm pipe	No	R	3.46
	75 x 100mm Rainwater pipes	m	R	17.65
	Extra over rainwater pipe for bend	No	R	11.16
	Extra over rainwater pipe for shoe	No	R	10.38
	Soil Drainage			
	Soil drainage in ground comprising approximately 50m total length on plan of 110mm uPVC pipes with fittings and five gulleys including trenches, bedding, backfilling, etc.		R	7 180.09
	Brick inspection chamber 600 x 600mm not exceeding 1m deep internally with and including 600 x 600mm heavy duty cast iron single seal manhole cover and frame	Item		
	Provide the provisional sum of five thousand Rand (R 5 000.00) for connection to the main sewer	No	R	1 197.67
	Testing drainage pipe system	Item	R	8 650.71
		Item	R	2 595.21
30	<b>Sanitary plumbing</b>			
	Sanitary plumbing above ground comprising uPVC soil, waste, ventilation and anti-syphonage piping with fittings, servicing five WC suites, eight wash hand basins, four urinals, three showers and one sink (sanitary fittings elsewhere)	Item	R	553.65
	Testing waste pipe system	Item	R	2 595.21
31	<b>Water supplies</b>			
	Water supply in ground comprising approximately 50m total			

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	length on plan of maximum 100mm diameter Class 12 uPVC				
	pressure pipes with fittings laid in and including trenches, bedding, backfilling, etc and two garden hose stand pipes	Item	R		8 650.71
	Water supply piping above ground comprising hot and cold water piping of copper pipes with fittings servicing five WC				
	suites, eight wash hand basins, four urinals, three showers, one sinks and one fire hose reel (sanitary fittings elsewhere)	Item	R		8 650.71
32	Brick inspection chamber 600 x 600mm not exceeding 1m deep internally with and including 600 x 600mm heavy duty cast iron single seal manhole cover and frame	No	R		1 038.09
	Provide the provisional sum for connection to the main sewer	item	R	5 190.43	
	Testing water pipe system	Item	R	2 595.21	
	<b>Sanitary fittings</b>				
	"Vaal Hibiscus" or similar approved low level wash down suite comprising white vitreous china pan with P-trap, 9 litre low level				
	white vitreous china cistern complete with valveless syphonic fitting, ball valve and matching flush pipe, heavy duty white solid plastic seat and flap and chromium plated isolating valve	No	R	839.12	
	"Vaal Hibiscus" or similar approved white vitreous China wash hand basin complete with floor mounted pedestal, overflow, chromium plated flanged outlet and waste union, vulcanite or rubber plug, chromium plated chain and stay, chromium plated resealing bottle trap and two "Cobra Aquilla" pillar taps with hot and cold indications	No	R	839.12	
	"Vaal Lavatera" or similar approved white vitreous China wall urinal with top inlet, chromium plated spreader, urinal flushing valve on and including necessary wall brackets, etc	No	R	674.76	
	"Citi metal" or similar approved stainless-steel grade 304 (18/8) double bowl sink and drainer 1500mm long x 535mm wide with chromium plated flanged outlet and waste union, vulcanite or				
	rubber plug, chromium plated chain and stay, chromium plated brass resealing bottle trap with extension piece and heavy pattern chromium plated wall type sink mixer with swivel spout and wall flange	No	R	285.47	
	Shower comprising brass shallow seal P-trap with "Perspex Isola 120" shower tray, chromium plated grating, two "Cobra" or				
	similar approved heavy pattern chromium plated brass undertile pattern stop cocks	No	R	467.14	
33	<b>Fire services</b>				
	Fire services comprising approximately 50mm total length on plan of maximum 100	Item	R	8 650.71	
	4.5 kg DCP dry powder portable fire extinguisher	No	R	153.83	
34	<b>GLAZING</b>				
	<b>Clear float glass</b>				
	4mm Panes not exceeding 0.5m2	m <sup>2</sup>	R	129.76	
	4mm Panes exceeding 0.5m2 and not exceeding 2m2	m <sup>2</sup>	R	20.76	
	<b>Obscure glass</b>				
	4mm Panes not exceeding 0.5m2	m <sup>2</sup>	R	129.76	

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35	<b>Mirrors</b> 400 x 600mm High silver floated glass copper backed mirrors with polished edges holed for and fixed with chromium plated dome capped mirror screws with rubber buffers to plugs in brickwork or concrete  <b>PAINTWORK</b> One coat acrylic sealer coat and two coats "Polvin Super Acrylic" PVA or similar approved emulsion paint	No	R	217.08
	On internal plastered walls	m <sup>2</sup>	R	112.67
	One coat alkaline resistant plaster primer and two coats Polvin Super Acrylic" PVA or similar approved paint			
	On internal gypsum plaster board ceilings and cornices	m <sup>2</sup>	R	88.24
	On fascias and barge boards	m <sup>2</sup>		
	Clean down and paint and two coats "Plascon Super Enamel" or similar approved enamel paint			

	On door frames	m <sup>2</sup>	R	79.24
	On windows with burglar bars	m <sup>2</sup>	R	86.51
	One coat wood primer, one coat universal undercoat tinted if necessary and two coats approved enamel paint			
	On doors	m <sup>2</sup>	R	60.56
	Clean down and paint one "Plascon Galvogrip" metal primer and two coats approved enamel paint			
	On eaves gutters and down pipes	m <sup>2</sup>	R	51.90
	Three coats clear varnish			
37	On door frames	m <sup>2</sup>	R	85.56
	<b>PROVISIONAL SUMS</b> The following provisional sums are met and are for equipment, etc supplied and installed or executed complete by selected subcontractors  Joinery fittings and kitchen cupboards			
	Provide the sum for the supply and installation of joinery fittings, work stations, etc.	Item	Cost plus 10%	
	Allow for profit upon above if required	Item	10%	
	Allow for attendance	Item	10%	
	Shower doors			
	Provide the sum for the supply and installation of shower doors	Item	10%	

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	Allow for profit upon above if required	Item	10%	
	Allow for attendance	Item	10%	
38	<b>STRUCTURAL STEELWORK</b>  Welded and bolted columns, beams, rafters, etc in single lengths with flat section base, top, bearer and connection plates bolted to concrete			
	254 x 146 x 31kg/m I-section columns	kg	R	125.00
	254 x 146 x 31kg/m I-section beams, hauches, etc	kg	R	125.00
	125 x 75 x 20 x 2,5mm Lipped channel purlins & Girts	kg	R	125.00
	260 x 90 x 38kg/m Channel section beam	kg	R	125.00
	40 x 40 x 4mm Angle section bracing	kg	R	125.00
	50 x 50 x 4mm Angle section bracing	kg	R	125.00
	60 x 60 x 6mm Angle section bracing	kg	R	125.00
	120 x 120 x 400mm Hollow section column in single lengths	kg	R	125.00
	200 x 100 x 22kg/m IPE I- section beams	kg	R	125.00
	200 x 75 x 25kg/m Channel section beam	kg	R	125.00
	150 x 75 x 20 x 2,5mm Lipped channel section beam	kg	R	125.00
	50 x 50 x 5mm Angle section bracing	kg	R	125.00
	500 X 800mm Mentis Rectagrid, 40mm Thick, Galvanized, completely with galvanized steel frame. Galvanized frame to be cast into concrete.	no	R	235.30
	75 x 75 x 2,5mm Hollow section columns	kg	R	125.00
	125 x 50 x 20 x 2mm lipped channel section purlins	kg	R	125.00
	150 x 50 x 20 x 2mm lipped channel section beams	kg	R	125.00
	200 x 75 x 20 x 3mm lipped channel section beams	kg	R	125.00
	75 x 50 x 3mm Angle section bracing	kg	R	125.00
	120 x 120 x 4mm Hollow section column in single lengths	kg	R	125.00
	150 x 75 x 20 x 2,5mm Lipped channel section beam	kg	R	125.00
	125 x 50 x 20 x 2,5mm Lipped channel section purlins	kg	R	125.00
	50 x 50 x 5mm Hollow section bracing	kg	R	125.00
	50 x 50 x 3mm Hollow section	kg	R	125.00
	20mm Diameter holding down bolts with 8mm diameter anchor			

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	bars welded on and cast into concrete	kg	R	125.00
	<b>0,5mm Galvanized sheet iron</b>			
	75 x 100mm Eaves gutter	m	R	20.76
	Extra over eaves gutter for stopped end	No	R	3.67
	Extra over eaves gutter for outlet for 75 x 100mm pipe	No	R	5.19
	75 x 100mm Rainwater pipes	m	R	18.82
	Extra over rainwater pipe for shoe	No	R	6.92

		Item		
39	<b>Electrical Works</b>			
	Remove and replace damaged bulb tubes	ea	R	18.82
	Remove and replace damaged lights fitting	ea	R	34.37
	Remove and replace damaged electrical wall socket	ea	R	37.24
	Remove and replace existing "Daynight" switches at Substation buildings	ea	R	147.91
	Maintenance of aircons	ea	R	1 949.90
	Replacement of faulty aircons	ea	R	2 924.85
	Repair or replace faulty DB boards	ea	R	739.55

	<b>DAYWORKS</b>			
	Labour Rates Only to be priced. Material will be compensated at cost plus 10% (Supplier will submit 3 material quotations to be verified and/or approved)			
	<b>Laborers</b>			
	(i) Unskilled	hr	R	47.08
	(ii) Semi-skilled	hr	R	57.29
	(iii) Skilled	hr	R	90.62
	(iv) Survey assistants	hr	R	109.85
	Foreman	hr	R	141.23
	Tipper truck			
	(i) 3 - 5 ton	m³	R	576.71
	(ii) 5.1 - 10 ton	m³	R	657.45
	Loader (0.5m³ bucket)	m³	R	741.49
	Grader (CAT 14G or similar)	hr	R	1 071.04
	Vibratory roller (as per 33.04(b)(i))	hr	R	659.10
	Grid roller (as per 33.04(b)(iii))	hr	R	140.57
	Walk behind roller (Bomag BW90)	hr	R	75.69
	Air compressor, 4m³/min, complete with drills	hr	R	47.58
	Waterpump including all necessary hoses	hr	R	207.62
	Concrete mixer (0.3m³)	hr	R	333.68
	Trench vibrating roller or pad 0.6m width	hr	R	141.87

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	Backactr, 0.3m3	hr	R	651.88
	Tracked excavator 20t	hr	R	844.48
	Watercart, 500l	hr	R	519.04
	Allow provisional for purchase of materials	item	Cost plus 10%	
	Transport (per km)	km	R	8.32
	Handling cost and profit	item	10%	

#### Contract Price Adjustment

The standardized rates will be fixed and firm for the first 12 months and thereafter be adjusted annually in accordance with SEIFSA index (Table C3) 60% for labour, (Table C3) 10% for consumables and (Table L2(A)) 20% for transport price. 10% will be fixed on non-adjustable.

#### SEIFSA

##### Index

##### SEIFSA

##### Tables

Table C3-All Hourly-Paid Employees	60%
Table D3- Consumer Price Index (CPI)	10%
Table L2A-Road Freight Costs	20%
Fixed-non-adjustable	10%
Total	100%

#### Proportion

#### Note: Material Purchase

Contractor/s to submit three quotations from different suppliers when purchasing material. Approval must be obtained from Project Managers before purchasing

#### ACCEPTANCE OF RATES BY CONSULTANT:

NAME.....

SIGNATURE.....

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## **ANNEXURE A**

### **AUTHORISATION FORM**

Indicate the status of the *tenderer* by ticking the appropriate box below.

<b>A COMPANY</b>	<b>B CLOSE CORPORATION</b>	<b>C PARTNERSHIP</b>	<b>D JOINT VENTURE</b>	<b>E SOLE PROPRIETOR</b>	<b>F TRUST</b>

The *tenderer* must complete the appropriate certificate set out below for its category of organisation. If the *tenderer* is a company, close corporation, joint venture, or trust the *tenderer* must attach a certified copy the document that is proof of the contents of the certificate (resolution of the board of directors of a company, members' resolution of a close corporation, power of attorney in the case of a joint venture, or resolution of the board of trustees of a trust).

Note further that, in addition to completing the relevant certificate for category of organization, the authorized representative of the *tenderer* is also required to complete and sign the table at the end of this Authorization Form.

#### **A. Certificate for company**

I, \_\_\_\_\_, in my capacity as \_\_\_\_\_ of the board of directors of \_\_\_\_\_, hereby confirm that by resolution of the board taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorized to submit this tender on behalf of the company, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the company. A certified copy of the resolution of the board is annexed to this Form.

<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

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#### B. Certificate for close corporation

I, \_\_\_\_\_, in my capacity as member of \_\_\_\_\_, hereby confirm that by majority vote of the members taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the close corporation, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the close corporation. A certified copy of the members' resolution is annexed to this Form.

<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

#### C. Certificate for partnership

We, the undersigned, being the **key partners** in the business trading as \_\_\_\_\_ hereby authorize Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, to submit this tender on behalf of the partnership, and to sign all documents in connection with the tender and any contract that may result from it on behalf of the partnership.

Name	Address	Signature	Date

**NOTE: This certificate is required to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.**


#### D. Certificate for Joint Venture

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We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms \_\_\_\_\_, an authorised signatory of \_\_\_\_\_, being the lead member in the Joint Venture, to sign all documents in connection with the tender and any contract that may result from it on behalf of all the members in the Joint Venture.

This authorization is evidenced by the attached power of attorney signed by the legally authorized signatories of all the members in the Joint Venture.

We attach to this Form a certified copy of the Joint Venture Agreement which incorporates a statement that all members in the Joint Venture are liable jointly and severally for the execution of the contract, a term that indicates which member will be the lead member, and terms that indicate the ratios according to which work and payment will be divided amongst the members.

Name of JV member	Address	Authorized signature, name and capacity
Lead member		
Member		
Member		
Member		

**NOTE: This certificate is required to be completed and signed by all members of the joint venture. Attach additional pages if more space is required.**

#### E. Certificate for sole proprietor

I, \_\_\_\_\_ hereby confirm that I am the sole proprietor of the business trading as \_\_\_\_\_

<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

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	(Sole Proprietor)
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#### F. Certificate for trust

I, \_\_\_\_\_, in my capacity as \_\_\_\_\_ of the board of trustees of \_\_\_\_\_, hereby confirm that by resolution of the board of trustees taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the trust and to sign all documents in connection with this tender and any contract that may result from it on behalf of the trust. A certified copy of the resolution of the board of trustees is annexed to this Form.

<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

**NOTE:** The table below must also be fully completed by all *tenderers* in addition to the certificate that was selected and completed above.

<b>Name of tenderer:</b>	
<b>Full names of authorized signatory:</b>	
<b>Designation and capacity:</b>	
<b>Signature of authorized signatory</b>	
<b>Date of signature:</b>	

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## **ANNEXURE B**

### **ACKNOWLEDGEMENT FORM**

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


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

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

Or: Incorrect or incomplete for the following reasons: ☐

---



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### **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 Invitation to Tender ☐
2. We have already supplied Eskom with the cataloguing information pertaining to this Invitation to Tender in a previous contract/order [***insert previous contract/order number***] ☐
3. We do not intend to provide the required cataloguing information for the reasons stated hereunder: ☐

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4. We are a Distributor/Importer/Agent and our Principal, being the Original Equipment Manufacturer (OEM), is or is not [***delete whichever is not applicable***] in the position to

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supply cataloguing information for items. We attach the letter from the OEM confirming its position. ☐

Invitation to Tender: \_\_\_\_\_

Name of Tenderer: \_\_\_\_\_

Country of registration: \_\_\_\_\_

Full names of contact person: \_\_\_\_\_

Contact details:

Tel (landline):
Cell phone:
e-mail address:

<b>Name of tenderer:</b>	
<b>Full names of authorized signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

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## **ANNEXURE C**

### **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 or CIPC disclosure certificate (for individual companies and each JV member) or trust number.	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
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 in the case of a JV)	

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 or CIPC disclosure certificate	
VAT registration number	
CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	
Proposed Scope of work to be done by sub-contractor	

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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 National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury \_\_\_\_\_
3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.
4. You may register online at National Treasury website on [www.treasury.gov.za](http://www.treasury.gov.za)
5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status \_\_\_\_\_
6. 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 E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.

YES		NO	

7. **If sub-contracting is prescribed in the Invitation to Tender , tenderers must complete 7.1 to 7.9.**

7.1 Confirm if you intend sub-contracting

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

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7.2 What percentage will you be sub-contracting? \_\_\_\_\_%

7.3 To whom do you intend sub-contracting? \_\_\_\_\_

7.4 Is the said sub-contractor registered on CSD?

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

7.5 If yes to 8.4, please provide CSD number. \_\_\_\_\_

7.6 Please confirm B-BBEE level of said sub-contractor \_\_\_\_\_

7.7 Which designated group does the sub-contractor belong to: -

- a) An EME or QSE;
- b) An EME or QSE which is at least 51% owned by black people;
- c) An EME or QSE which is at least 51% owned by black people who are youth;
- d) An EME or QSE which is at least 51% owned by black people who are women;
- e) An EME or QSE which is at least 51% owned by black people with disabilities;
- f) An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
- g) A cooperative which is at least 51% owned by black people;
- h) An EME or QSE which is at least 51% owned by black people who are military veterans; or
- i) More than one of the categories referred to in paragraphs (a) to (h).

7.8 Please confirm that you have attached your signed intention to sub-contract document.

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

7.9 Have you attached proof of sub-contractor's belonging to designated group?

YES		NO	

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<b>Name of Tenderer</b>	
<b>Full names of authorized signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

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## **ANNEXURE D**

### **INTEGRITY DECLARATION FORM**

***Note: This returnable is required to be fully completed, signed and submitted by tenderers at the stipulated deadlines.***

#### **1 DECLARATION OF INTEREST**

I/We understand that an employee of the State as defined in the Public Service Act of 1994 is prohibited from conducting business with any organ of state and from being a director of a public or private company that conducts business with an organ of state.

I/We understand that any natural/legal person, including any natural legal person related to an Eskom employee/director as per the definition of "related" set out hereunder, may submit a tender to Eskom. However, in order to establish whether a conflict of interest exists tenderers are required to declare such interest/relationships where: -

1. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom.
2. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors.
3. the *legal entity including its employees/contractors/ directors / shareholders /members /partners / owners* on whose behalf the tender documents are signed, is/are in some other way related to an Eskom employee/contractor/consultant/director involved in the tender specification/ tender evaluation/tender adjudication/negotiation.
4. the tenderer/s and one or more other tenderers in this tendering/RFP process have a controlling partner in common, or 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 over the tender/proposal of another tenderer, or influence over the decisions of Eskom regarding the bidding process;

#### **Related:**

(1) When used in respect of two persons, means persons who are connected to one another in any manner contemplated below:

- (a) an individual is related to another individual if they-
  - (i) are married, or live together in a relationship similar to a marriage; or
  - (ii) are separated by no more than two degrees of natural or adopted consanguinity or affinity;

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- (b) 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 set out in subsection (2) below; and
- (c) a juristic person is related to another juristic person if-
- (i) either of them directly or indirectly controls the other, or the business of the other, as determined in accordance with subsection (2) below;
  - (ii) either is a subsidiary of the other; or
  - (iii) a person directly or indirectly controls each of them, or the business of each of them, as determined in accordance with subsection (2) below.

“related person”, when used in reference to a directors/shareholders/members/partners/owners, has the meaning set out in 3.3.16, but also includes a second company of which the directors/shareholders/members/partners/owners or a related person is also a director directors/shareholders/members/partners/owners, or a close corporation of which the director or a related person is a member.

#### **Control:**

- (2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-
- (a) in the case of a juristic person that is a company-
- (i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act<sup>1</sup>; or
  - (ii) that first person together with any related or inter-related person, is-
    - (aa) directly or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or
    - (bb) has the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;

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- (b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members' interest, or controls directly, or has the right to control, the majority of members' votes in the close corporation;
- (c) in the case of a juristic person that is a trust, that first person has the ability to control the majority of the votes of the trustees or to appoint the majority of the trustees, or to appoint or change the majority of the beneficiaries of the trust; or
- (d) that first person has the ability to materially influence the policy of the juristic person in a manner comparable to a person who, in ordinary commercial practice, would be able to exercise an element of control referred to in paragraph (a), (b) or (c) of subsection (2).

"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 an employee/consultant/ contractor and/or director of a State/State owned entity.	Full Names & Capacity/Position of Eskom employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders?

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorization to undertake remunerative work outside public sector employment and attach proof to this declaration. \_\_\_\_\_  
[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? \_\_\_\_\_  
[Yes/No]

If Yes, attach proof. to this declaration \_\_\_\_\_

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## 2 DECLARATION OF FAIR TENDERING PRACTICES

The tenderer declares that it has taken all reasonable steps to address and prevent the exploitation of the procurement process and the use of any unfair tendering practices.

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

1. abused Eskom's procurement process (e.g. bid rigging/collusion); or
2. committed fraud or any other improper conduct in relation to such procurement process.

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

Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector.  The Database of Restricted Suppliers can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ).		
1.2	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries 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)  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ).		
1.3	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries convicted by a court of law (including a court outside South Africa) of fraud and/or corruption in respect of any procurement/tendering processes/procedures during the past five years?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries prohibited from doing business with any International Financial/Lending Institution or Development/Funding Agency?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners/turstees/beneficiaries		

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	failing to meet their contractual obligation with the State or any State Owned Entity(SOC)?		
1.5.1	If "Yes", provide details		

### 3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

I, the undersigned \_\_\_\_\_ [Full names and Position] \_\_\_\_\_ hereby declare that I am the duly authorized representative of \_\_\_\_\_ [Name of Tenderer].

I further declare that the following individuals and/or entities listed hereunder are Shareholders / Beneficiaries in \_\_\_\_\_ [Name of Tenderer]:

**Note that the information in the tables hereunder must be completed in full for each tenderer (including incorporated JVs). If the tenderer is an unincorporated JV, the tables must be completed for each JV member. Please add additional rows if required.**

**Individuals:**

Full Name	Identity Number	Shareholding Percentage / Beneficiary Share

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**Other Entities\*:**

Full Legal / Trading the Name shareholders	Entity Registration Number	Shareholding Percentage / Number/Trust Share	Full name and surname of the Beneficiary/shareholders/ directors/ trustees/ beneficiaries of the shareholding entity	Identification Numbers of trustees/beneficiaries of the shareholding entity

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this declaration prove to be false, and

I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.

Name of Tenderer:	
Full names of authorised signatory:	
Signature:	
Designation and capacity:	
Date:	

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### Joint Ventures

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct that it is understood that the JV's tender/proposal may be rejected, and that Eskom will act against the JV should any aspect of this declaration prove to be false; and

I give my consent for this information to be used for the purposes described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.

<b>Name of Tenderer:</b>	
<b>Full names of authorized signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

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## **ANNEXURE E**

### **CONTRACT PRICE ADJUSTMENT (CPA) REQUIREMENTS FOR LOCAL GOODS AND SERVICES.**

#### **The application of contract price adjustment (CPA) to tender submissions**

**Note:** This Section will not be applicable to Professional services contracts (See relevant section hereunder for guidelines on this).

#### **1. Application of CPA**

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration more than twelve (12) months, CPA will not be applicable for the first year. CPA will then only be applied from year two (2) onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed.
- Eskom will not accept Rate of Exchange adjustment to be included in any CPA formula.
- Local indices may not be used for CPA purposes for any imported component.
- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

#### **2. Tender Submissions**

#### **Eskom Proposed CPA breakdown for Local Goods and Service**

**Note:** This section will be applicable to maintenance of various substations for CPA

#### **Eskom CPA Conditions/Requirements**


- Tenderers are required to submit CPA that is aligned to Eskom's proposed CPA breakdown in this Tender; or Tenderers may submit an alternative CPA proposal from Eskom's CPA proposal, and this will be considered if deemed acceptable to Eskom;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed and firm.
- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted).
- If there are specific line items for Labour and Transport, individual Formulae might be used.

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**Note:** Eskom reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.

### 3. BASE DATE AND BASE PRICE

- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the tender closes.
- In instances where the reference figures, e.g. market prices, are published daily or at intervals more than once a month; then the average for the month before the month in which the tender closes should be used as the Base Price.

### 4. CPA FOR PROFESSIONAL SERVICES

- The preferred index to be used for adjusting these agreements is the country specific CPI Headline index.
- The price adjustment factor will be effective from each contractual anniversary of the contract date. This must be the average of the country specific CPI Headline index figures published for the last twelve-month period (cycle) ending before the contract anniversary date.

OR

<b>Closing date of tender:</b>	
<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Date of signature:</b>	

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## **ANNEXURE F (NOT APPLICABLE)**

### **CPA (IG) REQUIREMENTS FOR FOREIGN GOODS AND SERVICES**

#### **The application of contract price adjustment (CPA) to tender submissions**

**Note:** This Section will not be applicable to Professional services contracts (See relevant section hereunder for guidelines on this).

#### **1. Application of CPA**

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration more than twelve (12) months, CPA will not be applicable for the first year. CPA will then only be applied from year two (2) onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed.
- Eskom will not accept Rate of Exchange adjustment to be included in any CPA formula.
- Local indices may not be used for CPA purposes for any imported component.
- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

#### **2. Tender Submissions**

The standardized rates will be fixed and firm for the first 12 months and thereafter be adjusted annually in accordance with the SEIFSA index. Table C3a: 60% for labour, (Table D3) 10% for consumables and Table 2LA 20% for transport price, and 10% will be fixed on non-adjustable.

#### **Eskom Proposed CPA breakdown for Foreign Goods and Service (Not applicable)**

**Note:** Tenderers to take note that, if the Eskom proposed CPA breakdown is not populated, they are required to refer to the Pricing Schedule in the NEC or other Contract or standalone Pricing Schedule for Eskom's proposed CPA breakdown.

#### **Eskom CPA Conditions/Requirements**

- Tenderers are required to submit CPA that is aligned to Eskom's proposed CPA breakdown in this Tender; or Tenderers may submit an alternative CPA proposal from Eskom's CPA proposal and this will be considered if deemed acceptable to Eskom;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed and firm.

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- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted).
- If there are specific line items for Labour and Transport, individual Formulae might be used.

**Note:** Eskom reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.

### 3. **BASE DATE AND BASE PRICE**

- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the tender closes
- In instances where the reference figures, e.g. market prices, are published daily or at intervals more than once a month; then the average for the month before the month in which the tender closes should be used as the Base Price.

### 4. **CPA FOR PROFESSIONAL SERVICES**

- The preferred index to be used for adjusting these agreements is the country specific CPI Headline index.
- The price adjustment factor will be effective from each contractual anniversary of the contract date. This must be the average of the country specific CPI Headline index figures published for the last twelve-month period (cycle) ending before the contract anniversary date.

## **PAYMENT OF FOREIGN COMMITMENTS**

### **PART 1: The application of importation payment requirements to tender submissions.**

Where foreign exchange is involved, Eskom will take measures to mitigate any exposure to foreign currency exposure or exchange rate risk.

#### **Tenderers: -**

- Who wish to submit tenders with pricing in foreign currency for imported goods/services must establish **prior** to tender close (via the Procurement Practitioner), that the foreign currency that is being priced in the submission, is an acceptable foreign currency to Eskom.
- Who are pricing for imported goods/services in a foreign currency or linking their pricing of goods to a foreign currency exchange rate, **must be the direct importers** of the goods/services. For payment purposes, Eskom will require proof of importation.

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- Who import goods into stock, for delivery to various customers, including Eskom, the price quoted must be in South African Rand. In such cases, Eskom will not undertake any foreign exchange commitment or arrange forward cover.
- Who have submissions where pricing for imported goods/services in a foreign currency or linked to a foreign currency exchange rate, must ensure that their pricing indicates the foreign currency and the foreign currency values.

Tenderers should note that all domestic value-added process, i.e., costs incurred in the Republic of South Africa, for example, transport costs will only be paid in Rands.

Tenderers who have submitted tenders, which have goods/services priced, are linked to a foreign currency or exchange rate, are required to select one of the payment methods indicated below for the payment relating to those imported goods/services:

**Payment of Eskom's foreign commitment in foreign currency will be made either: Payment**

**Method 1A:**

To a nominated bank account in a foreign country in a foreign currency  
(Payment will be made to the party and account nominated by the supplier In the contract, and not to any other party).

**Please note that the contracting party OR Eskom SOC Limited must be the direct importer of the goods**

**Documentation to be submitted with payment:**

- Commercial invoice (from the foreign supplier)

**Import payments**

- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company
- Marine/ ocean bill of lading

**Any one of the following documents as per the mode of transportation: -**

- Airway bill / air transport document
- Road or rail consignment note.
- Postal receipt "goods despatched".
- Certificate of posting
- Courier dispatch note or air waybill.

**NB: Evidencing transport of the relative goods to the Republic of South Africa**

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### Service-related payments

#### **Documents to submit with payment:**

- Commercial invoice (invoice from the overseas supplier)

**Delete which is not applicable (Yes/No )]**

**OR**

#### **Payment Method 1B:**

To a valid SARB approved CFC account in South Africa, in a foreign currency (payment will be made to the contracting party)

#### **Please note:**

- The contracting party must be the direct importer.
- For payment purposes, Eskom will require both the foreign (commercial) invoice and the local tax invoice.
- The foreign currency values on both the commercial and local invoice must match. Eskom will not pay any profit in foreign currency. (Please note that the commercial invoice used in the clearance of the imported goods must be from the country of origin)
- If Payment Method 1B is the option selected for the payment for any imported goods/services, then the following documentation is to be submitted with your submission:
  - Copy of tenderers bankers' initial application to the Reserve Bank requesting approval to invoice a local entity or Eskom, and for Eskom to pay the invoiced currency into the contracting party's CFC account.
  - Copy of the response from the Reserve Bank regarding the initial application, on the Reserve Bank's letterhead
  - Copy of the latest application to the Reserve Bank to renew the approval.
  - Copy of the response from the Reserve Bank to the application to renew the approval to invoice Eskom in foreign currency.

#### **Documents to submit with payment:**

- Commercial invoice (from the foreign supplier, country of origin and used to clear the goods)
- Local invoice or Tax invoice
- Both the commercial invoice and local invoices must match

### **Import payments**

- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company

**Any of the following documents as per the mode of transportation: -**

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- Marine/ ocean bill of lading
- Airway bill / air transport document
- Road or rail consignment note.
- Postal receipt
- Certificate of posting
- Courier dispatch note or air waybill.

**NB: Evidencing transport of the relative goods to the Republic of South Africa All documents submitted to Eskom should not have any alterations.**

**The information on the documents should be as originally issued from the authorities, freight companies and overseas suppliers.**

**Service-related payments**

- Should a supplier select this option, they are required to provide proof that the South African Reserve Bank has given them approval to invoice Eskom in foreign currency for services related payments and to receive foreign currency proceeds into that CFC account. The proof would consist of: -
  - A copy of a letter from the supplier's bankers to the Reserve Bank requesting authority to receive services related payments to be made into a CFC account.
  - A copy of the official response from the Reserve Bank authorising payments to be made into the supplier's CFC account. The supplier's documents to the Reserve Bank must make specific reference to Eskom.
- This approval is only valid for a period of 1 year or as per SARB approval period.

**Documents to submit with payment:**

- Commercial invoice (invoice from the overseas supplier to proof that we have foreign currency exposure)
- Local Tax invoice (from the local supplier)
- Both the commercial invoice and local invoices must match

**NB: If a supplier is unable to produce or provide Eskom with a commercial invoice, the contract will be concluded in rands. The contract cannot be linked to any Exchange Rate.**

**[Delete which is not applicable (Yes/No )]**

**OR**

**Payment Method 2:**

In South African Rand at the selling spot rate of exchange obtained by Eskom's Treasury on the date that the forward cover is cancelled. Eskom will notify the supplier of the date that the forward cover is cancelled as well

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As the intended payment date, which will be as per the agreed payment terms. Any exchange rate adjustment after Eskom has notified the supplier of the date and the rate which the forward cover is cancelled, will be for the account of the supplier.

**Please note:**

- The contracting party must be the direct importer of the goods.
- This payment option is not applicable for the payment of services
- Tenderers are required to indicate and request approval from Eskom to use Payment Method 2 **prior to tender close**. Where a tenderer has failed to obtain the required approval prior to tender close, the tenderer will have to select one of the other Payment Methods indicated in this document.
- Together with their submission, Tenderers will be required to provide Eskom with a written indemnity confirming that they will not buy and forward cover.,

**Documents to submit with payment:**

- Commercial invoice (from the foreign supplier)
- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company

**Any of the following documents as per the mode of transportation: -**

- Marine/ ocean bill of lading
- Airway bill / air transport document
- Road or rail consignment note
- Postal receipt
- Certificate of posting
- Courier dispatch note or air waybill

**NB: Evidencing transport of the relative goods to the Republic**

- Local invoice or Tax invoice

**NB: If a supplier is unable to produce or provide Eskom with a commercial invoice, the contract will be concluded in rands. The contract cannot be linked to any Exchange Rate.**

[Delete which is not applicable (Yes/No )]

OR

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### **Fixed ZAR Option (Payment Method 3)**

This option is available to those tenderers who are the direct importers of the goods/services for which they have tendered, but do not find Payment Methods 1A, 1B or 2 and allows tenderers to be responsible for the foreign currency and exchange rate risk. If a tenderer selects this payment method, the process is as follows:

- Eskom and the successful tender will engage, on a simultaneous basis, with their respective bankers and compare the exchange rate/s obtained. This is done to ensure that any exchange rate/s used is/are market related.
- Tenderers will be required to match or better the exchange rate/s obtained by Eskom. If the tenderer's exchange rate/s is/are more expensive than the exchange rate/s indicated by Eskom, the exchange rate/s to convert the foreign values into ZAR will be the Eskom exchange rate/s.
- Once the exchange rate/s has/have been agreed by both parties, Eskom will not be liable for any further exchange rate adjustments.

### **From a Commercial perspective, please take note of the following:**

- The foreign currency and foreign currency amount/s that Eskom is/are at risk to, need/s to be indicated in the pricing schedule submitted as part of the tender. If the pricing schedule does not allow for it, the foreign currency and foreign currency amount/s must be indicated in a covering letter.
- The exchange rate to be used in the tender submission is the exchange rate sourced from the South African Reserve Bank on the date the tender is advertised/published.
- Due to the payments being made in ZAR, but based on an agreed exchange rate, the tenderer will be required to submit proof of importation at time of payment.

### **Delete which is not applicable (Yes/No )]**

### **Documents to submit with payment:**

- Commercial invoice (from the foreign supplier)
- Local invoice or Tax invoice

### **Import payments**

- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company

### **Any of the following documents as per the mode of transportation: -**

- Marine/ ocean bill of lading
- Airway bill / air transport document

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- Road or rail consignment note.
- Postal receipt
- Certificate of posting
- Courier dispatch note or air waybill.

**NB: Evidencing transport of the goods to the Republic of South Africa**

**Documents to submit with payment:**

- Commercial invoice (invoice from the overseas supplier to proof that we have foreign currency exposure)
- Local Tax invoice (from the local supplier)

**NB: If a supplier is unable to produce or provide Eskom with a commercial invoice, the contract will be concluded in RAND's Not in Currency**

**[Delete which is not applicable (Yes/No )]**

**Please note: Eskom will require substantiating proof of importation at the time of invoicing.**

Where the supplier, previously imported goods into stock for delivery to various customers, including Eskom, the price quoted must be in South African Rand. In such cases, Eskom will not undertake any foreign exchange commitment or arrange forward cover.

**Take note of the following:**

**Service-related payment:**

When specialist skills are required in South Africa, the local supplier will source the appropriate talent from their network of specialist companies overseas. The specialist is then brought into the country (South Africa) on one of two possible methodologies.

**1) Secondment**

In this approach, the foreign specialist retains their employment contract with their home unit (Employer overseas) but are seconded to the local company that has a contract with Eskom to work under the direction and control of the local management. Their salaries are paid to the foreign specialist by their home country and that foreign entity then invoices the local supplier (South Africa) in foreign currency for the cost relating to such employees. The invoices would typically be in Euro or GBP, this methodology is usually for short to medium term engagements.

**Documents to be attached for payment:**

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- Commercial invoice from the specialist company
- Local invoice (South African company making use of the specialist services)
- Passport of the specialist and valid work permit
- Activity schedule signed by the contract manager.

## 2) **Payroll Transfer**

In this approach, the employee's contract with the overseas employer will be suspended and the specialist takes up a local contract with the local company. The remuneration is then **ZAR** based, the overseas employer is unable to provide the foreign invoice because the employment with the specialist is suspended this methodology is usually favoured for long term engagement. There is no foreign commitment, and the contract will be in ZAR.

## **PART 2: EXCHANGE RATES**

The tenderer shall use the exchange rate as at 12H00 on the date of the advertisement of the tender. The source of the exchange rates shall be the South African Reserve Bank ([www.resbank.co.za](http://www.resbank.co.za)) Please note that the tenderer is required to submit proof of the SARB rate/s used.

<b>Date of advertisement of tender:</b>	
<b>Closing date of tender:</b>	
<b>Name of tenderer:</b>	
<b>Full names of authorized signatory:</b>	
<b>Signature:</b>	
<b>Date of signature:</b>	

## **ANNEXURE G1**

SBD 6.2

### **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed by the dtic, the South African Bureau of Standards (SABS) approved

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technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

## 1. General Conditions

- 1.1. Dtic makes provision for the promotion of local production and content.
- 1.2. Dtic prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.4. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where:

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

- 1.5. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted at the stipulated deadlines.
2. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

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3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

**NB:** Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF SATS 1286:2011)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID NO. ....**

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**ISSUED BY:** (Procurement Authority / Name of Institution):

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>.
- 3 Local Content Declaration Templates (Annex C, D and E) is attached to this Invitation to Tender and must be submitted at the stipulated deadline.
- 4 Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted at the stipulated deadline of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of ..... (name of bidder entity), the  
following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**

**The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 9.1 of the Preferential Procurement Regulations, 2022 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Annexure G2- Local content Declaration-Summary Schedule (annex C)**

**Annexure G3 - Imports Declaration-Supporting schedule to Annex C**

**Annexure G4 - Local Content Declaration-Supporting Schedule to Annex C (annex E)**



Adobe Acrobat  
Document  
**(annex D)**



Adobe Acrobat  
Document



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**SBD6.1**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	LP00205IM	CLOSING DATE:	14 May 2025	CLOSING TIME:	10H00
DESCRIPTION	Maintenance and repairs of various substation buildings in Limlanga cluster on an "as and when required basis for a				


period of 5 years (60 months).					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
Eskom Holdings SOC Limited The Tender Office Millenium Building 90 Hans van Rensburg Street Polokwane Limpopo Province					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Isabela Memela		CONTACT PERSON	Isabela Memela	
TELEPHONE NUMBER	011 29 4444		TELEPHONE NUMBER	011 29 4444	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	memelasi@eskom.co.za		E-MAIL ADDRESS	memelasi@eskom.co.za	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO			

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DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO  
 DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? DOES ☐ YES ☐ NO  
 THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO  
 IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES ☐ ☐ NO  
**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.**

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**PART B**  
**TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .
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 I**

SBD 6.1

### **PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

#### **1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- 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 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 OF PREFERENCE POINT SYSTEMS

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

**80/20**

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

Where

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P<sub>s</sub> = Points scored for price of tender under consideration

P<sub>t</sub> = Price of tender under consideration

P<sub>min</sub> = Price of lowest acceptable tender

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

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

**80/20**

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

Where

P<sub>s</sub> = Points scored for price of tender under consideration

P<sub>t</sub> = Price of tender under consideration

P<sub>max</sub> = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

**(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.**

**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant	0	

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole proprietor
- ☐ Close corporation

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- ☐ Public Company  
☐ Personal Liability Company  
☐ (Pty) Limited  
☐ Trust  
☐ Non-Profit Company  
☐ State Owned Company  
 [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering 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 favorable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

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.....

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

**ANNEXURE J**

**Controlled Disclosure**

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## **ANNEXURE J**

SBD 4

### **TENDERER'S DISCLOSURE**

#### **1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to tender / request for proposal. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, Eskom requires the tenderer to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the tender process.

#### **2. TENDERER'S DECLARATION**

- 2.1 Is the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

**[YES/NO]**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in the table below.

Full Name	Identity Number	Name of State Institution

- 2.2 Do you, or any person connected with the tenderer, have a relationship with any person who is employed by the procuring institution?

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[YES/NO]

If so, furnish particulars:

.....  
 .....

- 2.3 Does the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

[YES/NO]

If so, furnish particulars:

.....  
 .....

### 3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying tender, do hereby make the following statements that I certify to be true and complete in every respect: -

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying tender will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 There have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the tender, tendering with the intention not to win the tender and conditions or delivery particulars of the products or services to which this tender invitation relates.

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- 3.5 The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the tenderer maybe restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST THE TENDERER IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

Date

.....

Position

Name of bidder

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