

	Invitation to Tender	Document Identifier	240-114238630	Rev	24
		Effective Date	21 February 2025		
		Review Date	February 2030		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

Re-drumming cable and conductor within the LimLanga Cluster on “as and when required” basis over a period of 12 months.

Tender number	E1199DXLP
Issue date	23 April 2025
Closing date and time	20 May 2025 at 10h00am
Tender validity period	180 days from the closing date and time
Clarification meeting	<p>Date: 05 May 2025 Time: 11h00am</p> <p>A non-compulsory clarification meeting will be held via Microsoft Teams prior tender closure. Tenderers interested in participating in the clarification meeting through online Microsoft teams must click on the link below:</p> <p>Join the meeting now</p>
<p>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</p> <p><i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i></p>	<p>https://etendering.eskom.co.za</p>

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for the **re-drumming cable and conductor within the LimLanga Cluster on “as and when required” basis over a period of 12 months.**

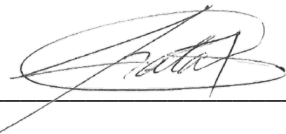
The tender documents are supplied to you on the following basis:

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 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.

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



Madimetja Phalane

Procurement Manager

Date: 23/04/2025

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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	*Authorisation 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 (Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via Eskom Supplier Integrity Pact (eskom.co.za) link)	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	N/A
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	N/A
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement).	Annexure G1	N/A
	Annexure C Local Content Declaration- Summary Schedule	Annexure G2	N/A
	Annexure D Imported Content Declaration – Supporting Schedule to Annexure C	Annexure G3	N/A
	Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G4	N/A
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.	Attached separately	Y
1.1.12	Reverse e-auction training acknowledgement form (if applicable)		N/A
1.1.13	Reverse e-auction process (if applicable)		N/A

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.14	E-Tenderers E-Tendering Training Acknowledgement Form	Attached separately	Y
1.1.15	E-tendering Help Manual for supplier	Attached separately	Y
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable)		N/A
1.1.17	Contract Participation Goals (CPG) (if applicable)		N/A
1.1.18	Scope of Work (contained in Contract)	NEC3 Term Service Contract (TSC3) document attached separately	Y
1.1.19	NEC3 Term Service Contract (TSC3)	Attached separately	Y
1.1.20	Pricing Schedule/BOQ (contained in Contract)	NEC3 Term Service Contract (TSC3) document attached separately	Y
1.1.21	Non-disclosure agreement (NDA)	Attached separately	Y
1.1.22	Supplier Quality Management Specification	Attached separately	Y
1.1.23	Supplier QM Category 4 Method Statement Template	Attached separately	Y
1.1.24	Cat 4 – List of Tender Returnables Documents	Attached separately	Y
1.1.25	(Form A) Tender & Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard	Attached separately	Y
1.1.26	Environmental Requirements, Rev 3	Attached separately	Y
1.1.27	The following technical document is applicable for this tender: <ul style="list-style-type: none"> Technical Requirements for Service Providers wishing to Provide Conductor Re-drumming Services within LimLanga Cluster 	Attached separately	Y
1.1.28	Eskom Standard Conditions of Tender (Rev.12)	Attached separately	Y

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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. The “**Tender Data**” as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.


Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is Eskom Holdings SOC Ltd</p> <p>The Eskom <i>Representative</i> is: Name: Edwin Khuduwe Tel: 015 230 1772 E-mail: KhuduweEL@eskom.co.za</p>
1.3 Tender documents	<p>The Invitation to tender number is: E1199DXLP</p> <p>See the content list above for the tender documents.</p>
1.4 Type of Invitation to Tender	<p>This Invitation to Tender is:</p> <ol style="list-style-type: none"> An open Invitation to Tender
1.6 Eskom's right to accept or reject any tender	<p>The tender shall be for the whole of the contract.</p>
2.1 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 principals, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><u>Tenderers are ineligible to submit a tender if:</u></p> <ol style="list-style-type: none"> 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. Tenderers submit more than one [tender] 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. 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.

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>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:</p> <p>(a) they have a controlling partner or majority shareholder in common; or</p> <p>(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;</p> <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>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</p>
2.2 - 2.5 Tender Closing	<p>The deadline for Tender submission is:</p> <p>Date: 20 May 2025</p> <p>Time: 10h00am</p> <p>Late Tenders will not be accepted.</p> <p>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E-tendering page.</p>
2.7-.2.11 Submitting a tender	<p>For Electronic Tender Submissions</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E-tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other.</p> <p>All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDF and a copy in excel format</p> <p>No Zip/condense files can be uploaded</p> <p>No hard copy will be accepted</p> <p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p>

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Clause Number from Standard Conditions of Tender	Tender Data
2.12 Tender Validity Period	The tender validity period is 180 days :
2.15 Site visit and/or clarification meeting	<p>A non-compulsory clarification meeting with representatives of Eskom will take place as follows: Date: 05 May 2025 Time: 11h00am Venue: Microsoft Teams</p> <p>Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p>
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are not allowed .
2.33 Cataloguing	Not applicable
2.34 Provision of Security for Performance	Not applicable
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Tender Prices	Prices will not be read out .
3.9 Basic Compliance	<p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p>Step 1: Mandatory Basic Compliance</p> <p>Basic compliance for this invitation to tender are:</p> <ol style="list-style-type: none"> 1. Meet the eligibility criteria for a tenderer. 2. For Electronic Tender Submissions: <ul style="list-style-type: none"> - The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other. - All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDF and a copy in excel format. - No Zip/condense files can be uploaded. - No hard copy will be accepted.

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	<p>3. Submission of the mandatory commercial tender returnables as at stipulated deadlines.</p> <p>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>
3.10 Mandatory tender returnables	<p>A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender will be deemed non-responsive.</p> <p>Step 2: Mandatory returnable requirements</p> <p>The following are the Commercial <u>mandatory</u> returnable to be submitted at tender closing:</p> <p>Returnable required at Tender closing (<u>Disqualifiable</u>)</p> <ul style="list-style-type: none"> Completed NEC Pricing Schedule and Contract data. CPA for local goods/services (if applicable). <p>Non-responsive /Unacceptable tenders will be disqualified, and all the responsive tenders will be evaluated further mandatory technical requirements.</p> <p>Returnable required at Tender closing – (<u>Non-disqualifiable, may be requested after tender closing</u>)</p> <ul style="list-style-type: none"> Submit completed and signed SDB1 (Annexure G) form as included in the invitation to tender. Submission of JV agreement or intent to form a JV, only for suppliers tendering as JV. For JV's only valid original or certified copy of BBBEE Certificate issued by a SANAS Accredited Verification Agency will be accepted and the certificate should be in the name of the JV. Submit completed and signed integrity pact declaration form. Submit completed and signed non-disclosure agreement (NDA) SBD 4 – Bidders disclosure (Annexure I) Submit completed and signed declaration of authority form/ Authorisation Form (A tenderer must declare that the information provided in its tender is true and correct and that the signatory to the tender is duly authorised to sign all documents related to the Enquiry and any ensuing contract) Completed and signed Supplier Evaluation Pack for Service Providers – PAYE <p>These returnables are mandatory for evaluation and therefore required at tender closing time and date. These will not be requested by the Procurement Practitioner; however, the tenderer will not be disqualified but score zero.</p>

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>a) SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations (Annexure H)</p> <p>b) Proof of compliance to the stipulated Specific goals i.e., BBB-EE certificate or Sworn affidavit.</p> <p>General Information on Validity of Sworn Affidavits</p> <div style="border: 1px solid black; padding: 5px;"> <p>The following must be considered when it comes to validity of Affidavits;</p> <p>Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:</p> <ul style="list-style-type: none"> Name/s of deponent as they appear in the identity document and the identity number. Designation of the deponent as the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit. <u>(Mark the applicable option)</u>. Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address. Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. <u>(No blank spaces to be left)</u>. Indicate total revenue for the year under review and whether it is based on audited financial statements or management account. <u>(Mark the applicable option)</u>. Financial year end as per the enterprise's registration documents, which was used to determine the total revenue. <u>(Financial year end to be stipulated by day/month/year)</u>. B-BBEE Status level. An enterprise can only have one status level. <u>(Tick applicable level)</u> Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status. Date deponent signed and date of Commissioner of Oath must be the same. <u>(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)</u> Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest. </div> <p>Step 3: Technical Requirements</p> <p>The requirements are divided into four (4) categories namely Mandatory Requirements, Functional Requirements, Site Assessments / Verification and Contractual Requirements and each is described in detail on the sections that follows.</p> <p>NB: The technical returnable must be contained in a separate technical file or as a section in a file labelled technical and indexed in a logical manner.</p>

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	<p>3.1 Mandatory Requirements</p> <p>These are documents not required for functionality scoring. There will be no scoring linked to these requirements, the evaluator shall indicate with a Yes / No whether the requirement is met or not. Once the requirements are satisfied through an evaluation conducted by the evaluator, the technical evaluation for functionality evidence will proceed otherwise the submission will be deemed non-responsive and will not proceed to the next evaluation stage.</p> <p>Table 1 below lists the mandatories that must be submitted by the tenderer. Please note that 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.</p> <p>Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools & Equipment, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.</p> <p style="text-align: center;">Table 1: Mandatory Requirements</p> <table><tr><th>Item No:</th><th>Requirement/s</th><th>Evidence Required</th><th>Evidence Notes</th><th>Submitted? (Yes/No)</th></tr><tr><td>1.</td><td>Letter of Registration as Electrical Contractor (DoL)</td><td>Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name.</td><td>The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). Acceptable minor deviations: If the letter is not yet received, then submit proof of application, it will be accepted. If the letter has expired, then submit proof of renewal request as well as the expired letter, it will be accepted.</td><td></td></tr></table> <p>All tenders that comply with the above, will be evaluated further for non-negotiable functionality threshold.</p>	Item No:	Requirement/s	Evidence Required	Evidence Notes	Submitted? (Yes/No)	1.	Letter of Registration as Electrical Contractor (DoL)	Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name.	The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). Acceptable minor deviations: If the letter is not yet received, then submit proof of application, it will be accepted. If the letter has expired, then submit proof of renewal request as well as the expired letter, it will be accepted.	
Item No:	Requirement/s	Evidence Required	Evidence Notes	Submitted? (Yes/No)							
1.	Letter of Registration as Electrical Contractor (DoL)	Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name.	The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). Acceptable minor deviations: If the letter is not yet received, then submit proof of application, it will be accepted. If the letter has expired, then submit proof of renewal request as well as the expired letter, it will be accepted.								
3.13 Functionality requirements	<p>Step 3 – Continued</p> <p>3.2 Functional Requirements</p> <p>This will be a desktop evaluation of the functional requirements ONLY. Objective or contractual requirements submitted will not influence the results of Stage 2 evaluation.</p>										

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	<p>The tenderer needs to obtain a minimum threshold score of eighty-five (85%) percent to proceed to the next stage, i.e., Site Verification. The overall scoring system for functional requirements is stipulated in table 2 below. The final score will be rounded to the nearest whole number.</p> <p style="text-align: center;">Table 2: Scoring Summary of Functional Criteria</p> <table><tr><th>Item</th><th>Description</th><th>Weight</th></tr><tr><td colspan="3">Functional Requirements</td></tr><tr><td>1</td><td>Training Requirements & Qualifications</td><td>20%</td></tr><tr><td>2</td><td>Company Work Related Experience</td><td>20%</td></tr><tr><td>3</td><td>Vehicles</td><td>40%</td></tr><tr><td>4</td><td>Tool & Equipment</td><td>20%</td></tr></table> <p>3.2.1 Training requirements & Accreditations</p> <p>This section stipulates the training, qualification, and accreditation requirements. The training requirements have been listed in Table 3 below with the corresponding scoring methodologies in Table 4.</p> <p style="text-align: center;">Table 3: Training & Accreditations Requirements</p> <table><tr><th>Item No.</th><th>Criteria</th><th>Evidence</th><th>Evidence Notes</th><th>Min Qty.</th><th>Max. Score</th></tr><tr><td>1</td><td>Minimum of Basic Electrical or Mechanical Engineering</td><td>Electrical or Mechanical certificate</td><td>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. Note: Sharing of resources amongst contractor is not allowed in this contract and if a company is found to do so, it will be disqualified.</td><td>x1</td><td>10</td></tr><tr><td>2</td><td>Stringing course</td><td>Stringing course certificate</td><td>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. Note: Sharing of resources amongst contractor is not allowed in this</td><td>X1</td><td>10</td></tr></table>	Item	Description	Weight	Functional Requirements			1	Training Requirements & Qualifications	20%	2	Company Work Related Experience	20%	3	Vehicles	40%	4	Tool & Equipment	20%	Item No.	Criteria	Evidence	Evidence Notes	Min Qty.	Max. Score	1	Minimum of Basic Electrical or Mechanical Engineering	Electrical or Mechanical 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. Note: Sharing of resources amongst contractor is not allowed in this contract and if a company is found to do so, it will be disqualified.	x1	10	2	Stringing course	Stringing course 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. Note: Sharing of resources amongst contractor is not allowed in this	X1	10
Item	Description	Weight																																			
Functional Requirements																																					
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2	Company Work Related Experience	20%																																			
3	Vehicles	40%																																			
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				contract and if a company is found to do so, it will be disqualified.		
	TOTAL					20
	The final score for Skills and Competency Requirements will be calculated by the formula below:					
	$Final\ Score = \frac{Tenderer\ Score}{Total\ points} \times 20\%$					
	Table 4: Scoring Methodology					
Scoring Methodology				Score (%)		
The required certified and valid certificate/s were submitted				100		
Valid certificate/s submitted but not certified				80		
Certificate/s not submitted or are already expired before tender closing date.				0		
3.2.2 Company Work Related Experience Requirements						
This section evaluates the experience of the contractor to enable Eskom LimLanga Cluster to identify the risk associated with using incompetent / inexperienced contractor/s for a critical task such as conductor re-drumming. The contractor is expected to demonstrate experience as stipulated in Table 5 below and will subsequently be allocated score as per table 6 below.						
Table 5: Work Related Experience Requirements						
Item No	Requirements	Evidence Required			Qty	Max. Score
1.	Previous related project/s demonstrating re-drumming of conductors.	The tenderers to attach the Completion Certificates / Completion Letter / Handover Document/s for each completed project. (The 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. 20% Score per each completed work related project.			x2	40

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	TOTAL	40										
	The final score for Related work experience will be calculated by the formula below: $Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 20\%$											
	Table 6: Scoring Methodology - Work Experience											
	<table><tr><th>Scoring Methodology for Work experience</th><th>Score (%)</th></tr><tr><td>Submitted completion certificate / Handover Document/s indicates all minimum requirements</td><td>100</td></tr><tr><th>Scoring Methodology for Work experience</th><th>Score (%)</th></tr><tr><td>Submitted completion certificate / Handover Document/s does not indicate all minimum requirements</td><td>85</td></tr><tr><td>Completion certificate / handover document/s not submitted</td><td>0</td></tr></table>		Scoring Methodology for Work experience	Score (%)	Submitted completion certificate / Handover Document/s indicates all minimum requirements	100	Scoring Methodology for Work experience	Score (%)	Submitted completion certificate / Handover Document/s does not indicate all minimum requirements	85	Completion certificate / handover document/s not submitted	0
	Scoring Methodology for Work experience	Score (%)										
Submitted completion certificate / Handover Document/s indicates all minimum requirements	100											
Scoring Methodology for Work experience	Score (%)											
Submitted completion certificate / Handover Document/s does not indicate all minimum requirements	85											
Completion certificate / handover document/s not submitted	0											
3.2.3 Vehicles Requirements												

This section stipulates requirements for vehicles utilised for the purpose of conductor re-drumming. These requirements are listed and stipulated in **Table 7** below and this will be scored as per **Table 8** below.

Evidence Notes:
Certified copies of the vehicle registration document/s or equivalent document (not just the license disc) shall be submitted as proof of ownership. Registration documents shall bare the company name or owner(s) / director’s name.

Where Vehicles are hired the tenderer shall in addition submit a letter from a bona- fide hiring companies. The hiring letter must indicate the specific vehicle(s) as well as the tenderer’s company name.

Note: Sharing of resources amongst contractor or contractor sharing resources 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.

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	Table 7: Vehicle requirements					
	Item No.	Vehicles – Owned or Hired				
		Criteria	Evidence	Evidence Notes	Min. Qty.	Max. Score
	1	Truck suitable for mobile conductor redrumming machine with minimum of 1500m long heaviest conductor	Registration Certificate in the company / owner's (Shareholder in the case of Company and Managing member in the case of Close Cooperation) name.	<ul style="list-style-type: none"> Full Licence document showing company / owner's information License document must be certified and not older than 3 months from the tender closing date. 	x1	25
	2	4x4 or 4x2 Pick-up Bakkie with Ladder Rack (LDV/Double Cab)	Registration Certificate in the company / owner's (Shareholder in the case of Company and Managing member in the case of Close Cooperation) name.	<ul style="list-style-type: none"> Full Licence document showing company / owner's information License document must be certified and not older than 3 months from the tender closing date. 	x1	15
	Item No.	Vehicles – Owned or Hired				
		Criteria	Evidence	Evidence Notes	Min . Qty .	Max. Score
	Total score					40
	<p>The final score for vehicles will be calculated by the formula below:</p> $\text{Final Score} = \frac{\text{Tenderer Score}}{\text{Total Points}} \times 40\%$					

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	Table 8: Scoring Methodology for Vehicles														
	<table><tr><th>Scoring Methodology for Vehicles</th><th>Score (%)</th></tr><tr><td>Vehicle owned by tenderer with all required documentation</td><td>100</td></tr><tr><td>Vehicle registration document/s not certified</td><td>80</td></tr><tr><td>Vehicle hired and valid proof of rental submitted</td><td>50</td></tr><tr><td>Did not submit proof of ownership or hiring letter from bona fide hiring company</td><td>0</td></tr></table>	Scoring Methodology for Vehicles	Score (%)	Vehicle owned by tenderer with all required documentation	100	Vehicle registration document/s not certified	80	Vehicle hired and valid proof of rental submitted	50	Did not submit proof of ownership or hiring letter from bona fide hiring company	0				
	Scoring Methodology for Vehicles	Score (%)													
	Vehicle owned by tenderer with all required documentation	100													
	Vehicle registration document/s not certified	80													
	Vehicle hired and valid proof of rental submitted	50													
	Did not submit proof of ownership or hiring letter from bona fide hiring company	0													
	3.2.4 Tools and Equipment Requirements														
	<p>This section stipulates requirements for Tools & Equipment for Conductor Re-drumming Service Providers as listed in Table 9 below and the corresponding scoring methodology in indicated on Table 10.</p>														
	<p>The evidence required on this table should be provided as per an Eskom template provided in Annexure B. Please complete Column C to indicate if you Own / Hire the required tools & equipment and the corresponding quantities in (Column D). The list / register must be completed in full and signed by the tenderer.</p>														
	<p>Tools and equipment will be evaluated based on the tools register submitted by the tenderers and it must be in the Eskom format provided.</p>														
	<p>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 as well as the tenderer’s company name indicating all the tools that are hired for points to be allocated.</p>														
<p>Calibration and test certificates (where required / necessary) for tools and equipment are NOT required at tendering stage but shall be required at Tender award stage.</p>															
<p>Note: 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.</p>															
Table 9: Tools & Equipment Requirements															
<table><tr><th>Item</th><th>Tool</th><th>Requirement</th><th>Min. Qty</th><th>Calibration Max. Score Required?</th></tr><tr><td>1</td><td>Set of tools (Screws, Spanner, Shifting, Plier, Hammer etc)</td><td>Owned / Hired</td><td>x1</td><td>5</td></tr><tr><td>2</td><td>Grinder</td><td>Owned / Hired</td><td>x1</td><td>5</td></tr></table>	Item	Tool	Requirement	Min. Qty	Calibration Max. Score Required?	1	Set of tools (Screws, Spanner, Shifting, Plier, Hammer etc)	Owned / Hired	x1	5	2	Grinder	Owned / Hired	x1	5
Item	Tool	Requirement	Min. Qty	Calibration Max. Score Required?											
1	Set of tools (Screws, Spanner, Shifting, Plier, Hammer etc)	Owned / Hired	x1	5											
2	Grinder	Owned / Hired	x1	5											

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	3	Generator	Owned / Hired	x1	5							
	4	Take ups to fit Bersfort width	Owned / Hired	x1	10							
	5	Killing rollers (To straighten the conductor)	Owned / Hired	x1	10							
	6	Motor Payoff or Caterpillar	Owned / Hired	x1	10							
	7	Mechanical Length Counter	Owned / Hired	x1	5							
	TOTAL				50							
	The final score for tools and equipment will be calculated by the formula below: $\text{Final Score} = \frac{\text{Tenderer Score}}{\text{Total Points}} \times 20\%$											
	Important Notes: 1. The evidence required on these table should be provided as per template provided in Annexure B: Tools & Equipment List / Register for Conductor Re-drumming. 2. *Calibration certificates are required at Task order award stage.											
	Table 10: Tools & Equipment Scoring Methodology											
	<table><tr><th>Scoring Methodology for Tools and equipment</th><th>Score (%)</th></tr><tr><td>Tools List/Register (Annexure B) in Eskom format submitted, Tool(s) are owned by tenderer, and Submission meets the minimum number of required tools</td><td>100</td></tr><tr><td>Tools List/Register (Annexure B) submitted with everything correct but not signed</td><td>60</td></tr><tr><td>Tool List/register is not submitted or not in Eskom format or Quantities owned are not indicated</td><td>0</td></tr></table>					Scoring Methodology for Tools and equipment	Score (%)	Tools List/Register (Annexure B) in Eskom format submitted, Tool(s) are owned by tenderer, and Submission meets the minimum number of required tools	100	Tools List/Register (Annexure B) submitted with everything correct but not signed	60	Tool List/register is not submitted or not in Eskom format or Quantities owned are not indicated
Scoring Methodology for Tools and equipment	Score (%)											
Tools List/Register (Annexure B) in Eskom format submitted, Tool(s) are owned by tenderer, and Submission meets the minimum number of required tools	100											
Tools List/Register (Annexure B) submitted with everything correct but not signed	60											
Tool List/register is not submitted or not in Eskom format or Quantities owned are not indicated	0											

3.3 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 but not limited to the following:

- a. Verification and assessment of Vehicles and Tools & Equipment required to perform the job.
- b. Physical demonstration on the “re-drumming process”


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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	<p>3.3.1 Verification & Assessment Vehicles and Tools & Equipment</p> <p>This exercise will involve the verification of Vehicles, Tools and Equipment evidence submitted by the tenderer and the assessment of their conditions.</p> <p>3.3.2 Physical demonstration on the “re-drumming process.</p> <p>Tenderers will be required to perform a physical demonstration of the re-drumming procedure. This will be evaluated and scored as stipulated in Annexure C.</p> <p>The minimum weighted final score (threshold), required for a tenderer to be considered from a technical perspective after site evaluation considerations is eighty-five (85) percent. If, for whatever reason, the site evaluation is not performed the desktop score will be used as the final tender score.</p>
3.15 Evaluation of Price	<p>Step 4: Price and Preference point system</p> <p>Price and preference will be applied as follows:</p> <ul style="list-style-type: none"> The 80/20 preference points system will be used to evaluate price. Price points will be calculated out of 80 for price (Evaluated price including VAT). A maximum of 20 points will be awarded to a tenderer for the specific goal. The points scored for the specific goal will be added to the points scored for price and the total will be rounded off to the nearest two decimal places. The order must be awarded to the tenderer scoring the highest points unless objective criteria if any justify the award to another tenderer. The order/s will be awarded to the highest ranked supplier/s based on the highest points scored per item, in terms of the PPR 2022 unless objective criteria justify the award to another tenderer. $Ps = 80 \left(1 \frac{Pt - Pmin}{Pmin} \right)$ <p>Where</p> <p>Ps = Points scored for price of bid under consideration</p> <p>Pt = Price of bid under consideration</p> <p>Pmin = Price of lowest acceptable bid</p> <p>The ranking will be as follows:</p> <ul style="list-style-type: none"> The points scored for Price must be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100.

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	<ul style="list-style-type: none"> 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. In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots. <p>Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotation; should the tendered prices not be deemed market related.</p>																				
3.18 Evaluation of Specific Goals	<p>Specific goals</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>NB: The following documents are required to claim preference points,</p> <ul style="list-style-type: none"> Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown Certified ID copies of shareholder(s) Proof of Disability (where applicable) 	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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	<p>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but'</p> <ul style="list-style-type: none"> • May only score point out of 80 for price • Scores 0 points out of 20 for specific goals <p>The certificate must be issued by an authorized body or person; a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; any other requirement prescribed in terms of the Broad-Based Black Economic</p> <p>Specific goals will be scored out of 20 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>
3.19 Ranking of tenders	<p>Tenderers will be ranked by applying the preferential point scoring for the 80/20 system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.</p> <p>After the scoring and ranking of tender for contract establishment the following shall apply to break deadlock:</p> <ul style="list-style-type: none"> • The points scored for Price must be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100. • 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. • If two or more tenderers scored equal points, including equal points for Specific Goals, the recommended tenderer is identified as the tenderer that scored the highest score for functionality, if functionality was part of the evaluation process. <p>In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots.</p>
3.20 Objective Criteria (if applicable)	<p>Step 5: Application of Objective Criteria</p> <p>SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals</p> <p>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</p> <p>2.1 Transformation – BBEE Improvement or Retention Plan</p> <p>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.</p>

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	<p>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.</p> <p>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.</p> <p>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.</p> <p>Tenderer/s are requested to submit their B-BBEE Improvement Plan as an essential document within 30 days of signing the contract.</p> <p>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.</p> <p>2.2 Local Procurement Content</p> <p>Local Procurement Content refers to value added in South Africa by South African resources. This contract only involves local goods and/or services, thus, local procurement content is 100%.</p> <p>2.3 Jobs</p> <p>Tenderers will be required to report on the number of jobs that were created and retained in South Africa as a direct result of being awarded this contract.</p>

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	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>Step 6: Contractual Requirements</p> <ul style="list-style-type: none"> Tenderer(s) recommended for award, including those justified on the bases of objective criteria, must still meet Contractual requirements as set out in the enquiry. Contractual requirements exclude objective criteria and Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders. The tenderer will be allowed 7 working days, to resubmit the contractual requirements that were not met after the tender submission. Proof that the highest-ranked tenderer / preferred tenderer is able to meet the contractual requirements must be submitted before the contract may be awarded. If the tenderer does not meet a contractual requirement, mitigating factors, may be agreed to and be made terms and requirements of the contract. If the tenderer does not agree with the mitigating factors or if there are insufficient suitable mitigating factors or if the risk is deemed too high, the tender may be awarded to a tenderer other than the highest-ranked (the second-ranked). <p>THE FOLLOWING CONTRACTUAL REQUIREMENTS SHALL APPLY:</p> <ul style="list-style-type: none"> Proof of CSD Tax Compliance Technical Contractual Requirements Health and Safety Requirements (The Health and Safety Requirements will be given before the project execution stage) Environmental Requirements Quality Requirements Commercial Statutory Financial Analysis <p><u>Proof of CSD Tax Compliance</u></p> <p>It is to be noted that a contract shall not be awarded to a supplier with a CSD Tax Non-Compliance Status.</p>

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	<p><u>Technical Contractual Requirements</u></p> <p>These requirements shall be met prior to tender award as they have been identified as important for the scope of conductor re-drumming service. Although this will not form part of the desktop evaluation, these may be submitted during the tender stage. Compliance to these requirements needs to be met and verified prior to tender awarding stage (see Table 11).</p> <p>There will be no scoring linked to these requirements. Only “Yes” or “No” answers will be allocated, and the required outcome is for the tenderer to have “Yes” for all Technical Contractual Requirements listed to achieve full compliance.</p> <p>It should be noted that if any of these requirements takes significant time to achieve (if not in place) and submitted to Procurement, it will lead to unnecessary delays in a contract being awarded to those specific contractor/s.</p> <table><tr><th>No.</th><th>Requirements</th><th>Evidence Required</th><th>Evidence Notes</th><th>Yes / No</th></tr><tr><td>1.</td><td>PDE SCOT Website Access</td><td>Letter showing username and password</td><td>Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the time it gets submitted.</td><td></td></tr><tr><td>2.</td><td>Compliance to Eskom Method Statements</td><td>Submission of Letter to acknowledge Eskom specifications and standards</td><td>The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A</td><td></td></tr></table>	No.	Requirements	Evidence Required	Evidence Notes	Yes / No	1.	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the time it gets submitted.		2.	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom specifications and standards	The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A	
No.	Requirements	Evidence Required	Evidence Notes	Yes / No												
1.	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the time it gets submitted.													
2.	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom specifications and standards	The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A													

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Clause Number from Standard Conditions of Tender	Tender Data				
	<u>Environmental Requirements</u>				
	OBJECTIVE REQUIREMENTS			SCORE	
				YES/NO	ACTUAL (1 OR 0)
	1.	Environmental Policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled.		
	2.	Company organogram	Company's organogram with an environmental representative.		
	3.	Environmental Appointment Letter	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.		
	4.	Communication Plan	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.		
	5.	Incident/ complaints register	Incident/complaints register for environmental incidents		
	6.	Aspect and Impact register	Aspect and impact register relevant to General Building Maintenance and Electrical Maintenance services.		
	7.	Emergency Preparedness Plan (EPP)	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details		
	8.	Waste Management Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Emphasis on Hazardous waste and construction rubble to be noted.		

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	9.	Environmental related Training	Valid Eskom's Environmental law Certificate. Must not be expired and required before task execution.			
	Score					
	<u>Quality Requirements</u>					
	The following documents are applicable and need to be referred to when compiling the Quality Requirements submissions:					
	<ul style="list-style-type: none">• Supplier Quality Management Specification• Supplier QM Category 4 Method Statement Template• (Form A) Tender & Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO9001 Standard• Cat 4 – List of Tender Returnables Documents					
	<u>Commercial Statutory</u>					
	<ul style="list-style-type: none">• Valid B-BBEE Certificate / Sworn Affidavit• Tax Compliance Status (TCS) e-filing PIN from SARS• Valid certificate of good standing or proof of application issued by the Compensation Fund (COID)• Completed and signed Supplier Evaluation Pack for Service Providers – PAYE.					
	It should be noted that as per National Treasury Instruction No: 09 of 2017/18; a tender will not be awarded to a recommended tenderer that has a tax non-compliance status.					
	<u>Financial Analysis</u>					
	The analysis of a tenderer's financial statements is not a criterion for the purposes of the scoring and awarding of points or the determination of competitive ranking, but to determine if the tenderer is financially stable enough to execute a contract / order of the magnitude to be awarded, and if not, the risk to Eskom.					
Due diligence may be done by the Finance Department through a review of financial viability and risk mitigation steps. The latest and approved Annual Financial Statements (AFS) must be submitted by the tenderer. Where the Annual Financial Statements have not been audited, then a ITA34C tax submission will be required and the Public Interest Score as completed by the accountant / reviewer as required by the Companies Act, 2008.						

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>The list of mandatory documents are as follows:</p> <ul style="list-style-type: none"> • Background to the company. • A signed director's report. • A signed auditor's / reviewer's / compiler's / accounting officer's report. • Statement of financial position. • Statement of comprehensive income. • Statement of changes in equity. • Statement of cash flows (if applicable). • Notes to the financial statements. <p>Financial analysis cannot be performed for entities who do not submit all required documentation.</p> <p>Risk mitigation factors may include:</p> <ul style="list-style-type: none"> • Obtaining a performance bond from a financial institution that has been pre-approved by Eskom Treasury department. • A parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary tendering for the contract. The parent company's latest and approved AFS must be submitted for financial analysis. • A reduced contract may be recommended. • Payment upon delivery of a milestone activity or milestone goods. <p>In the case of an unincorporated JV or a SPV, each partner in the entity must submit its Annual Financial Statements, which will be consolidated to determine their joint capability to execute the contract under award. Where a new company is unable to provide audited financial statements for the last 18 months, it may, at Eskom's discretion, be permitted to provide audited financial statements for the most recent twelve-month operating period.</p> <p>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.</p>
3.24 Sign form of Agreement/ Contractual Conditions	<p>The conditions of contract will be the NEC3 Term Service Contract (TSC3).</p> <p>Clauses</p> <p>A: Priced contract with price list</p> <p>W1: Dispute resolution procedure</p> <p>X2: Changes in the law</p> <p>X17: Low service damages</p> <p>X18: Limitation of liability</p> <p>X19: Task Order</p>

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Clause Number from Standard Conditions of Tender	Tender Data
	X20: Key Performance indicators Z: Additional conditions of contract
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are not applicable
2.29 Contract Skills Development Goals (CSDG) is not applicable	Not applicable
2.30 Contract Participation Goals are not applicable	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

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

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- (a) the B-BBEE status level certificate issued by an authorised body or person; or
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.

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.

** 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.

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required at Tender closing (will not be disqualified but score zero) #	Returnable required prior to Contract Award.
Basic Compliance	Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF and a copy in excel format (The limit is 50MB per file and total submission of 900MB per submission)	✓			
Annexure A	Authorisation Form - Completed and signed declaration of authority form / submit the signed resolution by the board confirming the duly authorised personnel to sign all documents in connection with this tender. Note – The authorisation form must be submitted to confirm the authority of the supplier's representative to act as an authorised agent on behalf of the supplier.		✓		
Annexure B	Acknowledgement Form		✓		
Annexure C	Tenderers Particulars		✓		
Annexure D	Integrity Pact Declaration form		✓		
Annexure E	*CPA Requirements for Local Goods/Services (if applicable)	N/A			
Annexure F	*CPA(IG) for Foreign Goods/Services (if applicable)	N/A			
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4 [only applicable where designated materials are included]	N/A			
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.		✓		
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations			✓	
Annexure J	SBD 4 – Bidders Disclosure		✓		
Supplier Evaluation Pack for Service Providers – PAYE	Submit completed and signed Supplier Evaluation Pack for Service Providers – PAYE		✓		
E-Tenderers E-Tendering Training Acknowledgement Form	Submit completed and signed E-Tenderers E-Tendering Training Acknowledgement Form		✓		

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Additional Documents required in event of JV:-	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.				✓
# Specific Goals	A tenderer's failure to submit proof that it meets the specific goals will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.			✓	
Tax Clearance Certificates	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.				✓
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)				✓
Non-disclosure agreement (NDA)	Submit completed and signed non-disclosure agreement (NDA).		✓		
NEC Contract	Completed NEC3 Term Service Contract (TSC3) pricing schedule and contract data.	✓			
MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]					
Mandatory Contractual Requirement	Proof of valid and current CSD Registration (CSD number/CSD Report)				✓
ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE					
Environmental	Refer to pages 23 - 24 of this invitation for environmental requirements required for the scope of work.				✓
Quality	Refer to page 24 of this invitation for quality requirements required for the scope of work. The following quality documents are attached separately: <ul style="list-style-type: none"> Supplier Quality Management Specification 				✓

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	<ul style="list-style-type: none"> • Method Statement Template • List of Returnable Documents • Form A 				
Commercial statutory documents	Refer to page 24 of this invitation for commercial statutory documents required for the scope of work				✓
Financial Analysis	Refer to page 24 - 25 of this invitation for commercial statutory documents required		✓		
DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHNICAL CRITERIA					
Technical (required for functionality scoring)	<p>Mandatory Technical Requirement – submit the requirement as explained on page 22 of this document (non-submission will result in disqualification)</p> <p>Functionality (Technical) requirements - submit all Technical Requirements as specified on page 9 - 17 of this document.</p>	✓			

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ANNEXURE A

AUTHORISATION FORM

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

A COMPANY	B CLOSE CORPORATION	C PARTNERSHIP	D JOINT VENTURE	E SOLE PROPRIETOR	F TRUST

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 organisation, the authorised representative of the *tenderer* is also required to complete and sign the table at the end of this Authorisation 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 authorised 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.

Signed:	Date:
Name:	Position:

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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.

Signed:	Date:
Name:	Position:

C. Certificate for partnership

We, the undersigned, being the **key partners** in the business trading as _____ hereby authorise 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.

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D. Certificate for Joint Venture

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 authorisation is evidenced by the attached power of attorney signed by the legally authorised 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	Authorised 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 _____

Signed:	Date:
Name:	Position: (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.

Signed:	Date:
Name:	Position:

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

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

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ANNEXURE B

ACKNOWLEDGEMENT FORM

We are in receipt of the Invitation to Tender 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 Content List, and that each document is complete. ☐

Or: Incorrect or incomplete for the following reasons: ☐

Cataloguing Acknowledgement:

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

1. We agree to provide the cataloguing information as described in the 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: ☐

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

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Invitation to Tender No: _____

Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

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

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

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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	

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Proposed Scope of work to be done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom._____
2. If you are currently registered as a vendor on the 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
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	
-----	--	----	--


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

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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 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 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 Act¹; 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;
 - (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;

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- (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 authorisation 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 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

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] 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.

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

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3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

I, the undersigned _____ [Full names and Position] _____
hereby declare that I am the duly authorised 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

Other Entities*:

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

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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 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:	

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 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.

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

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ANNEXURE E CPA Requirements for Local Goods/Services – THIS IS NOT APPLICABLE TO THIS TENDER

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ANNEXURE F CPA(IG) for Foreign Goods/Services – THIS IS NOT APPLICABLE TO THIS TENDER

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ANNEXURE G1 – THIS IS NOT APPLICABLE TO THIS TENDER

SBD 6.2

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ANNEXURE H

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	E1199DXLP	CLOSING DATE:	20 May 2025	CLOSING TIME:	10h00am
DESCRIPTION	Re-drumming cable and conductor within the LimLanga Cluster on "as and when required" basis over a period of 12 months.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Edwin Khuduwe		CONTACT PERSON		
TELEPHONE NUMBER	015 230 1772		TELEPHONE NUMBER		
FACSIMILE NUMBER	Not applicable		FACSIMILE NUMBER		
E-MAIL ADDRESS	Khuduwel@eskom.co.za		E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input 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]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	

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DOES 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

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

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

DATE:

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ANNEXURE 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

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.

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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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.

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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 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

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Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = 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 or 90/10 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 or 90/10 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 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, 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 90/10 or 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	

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4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	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 propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ 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

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of that person's conduct;

- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the 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.

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

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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. 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

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

[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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