

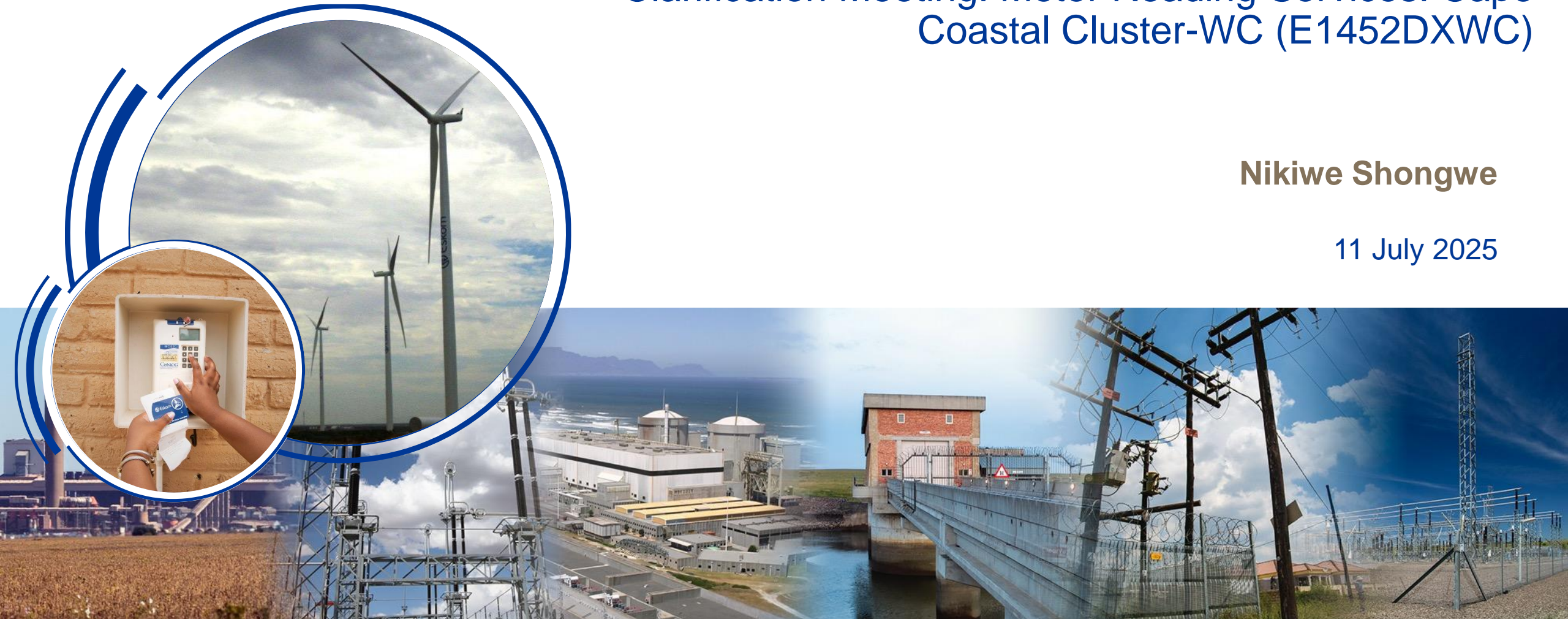
In partnership with



Clarification Meeting: Meter Reading Services: Cape Coastal Cluster-WC (E1452DXWC)

Nikiwe Shongwe

11 July 2025



Designated Products with Thresholds (Mandatory for Contract Award)

Commodity	Components	Local Content Threshold
Textile, Clothing, Leather and Footwear	PPE	100%

Above item to appear on the SBD 6.2 with the applicable thresholds. Tenderers to indicate whether the threshold will be met.

- SBD 6.2 to indicate tender enquiry number and sourcing entity (**Eskom SOC Ltd.**) and to be duly signed by duly authorized (Finance director or someone in Executive management position) / delegated person by someone in executive position.
- Annexure C Documents must be duly signed by duly authorized / delegated person. If someone else signs apart from the authorized (director etc.) a delegation of authority letter must be attached confirming authority to sign.
- Exemption letter from the Department of Trade, Industry & Competition (the dtic) where necessary

How To Complete SBD 6.2

Currency	Rates of exchange
US Dollar	N/A
Pound Sterling	N/A
Euro	N/A
Yen	N/A
Other	N/A

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

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

IN RESPECT OF TENDER No. ...EC1010ZN.....
ISSUED BY: (Procurement Authority / Name of Institution):
Eskom Holdings SOC Ltd.

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the tenderer.

I, the undersigned, ...Your Full Name (as per ID)..... (full names),
do hereby declare, in my capacity as ...Executive Director.....
of ...Igama Le Electrical Contractor..... (name of tender entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified tender comply with the minimum local content requirements as specified in the tender, and as measured in terms of SATS 1286.

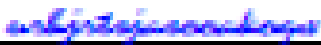
(c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Tender price, excluding VAT (y)	R7777
Imported content (x)	R???
Stipulated minimum threshold for Local content (paragraph 3 above)	100% 90%
Local content % , as calculated in terms of SATS 1286	100%


If the tender is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that Eskom has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the tender is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: 

DATE: 15/03/2022

WITNESS No. 1 

DATE: 15/03/2022

WITNESS No. 2 

DATE: 15/03/2022

- [illegible]

- Where local content threshold for any designated product cannot be met due to shortages in raw materials or inputs to be used in a specific item or item not available locally, in line with S 3.10:
- Supplier to obtain written exemption from the Department of Trade Industry and Competition (the dtic) if there is a requirement to import the raw materials or input to meet the demand.
- Contacts with details at the dtic:
- Ms Cathrine Matidza: CMatidza@thedtic.gov.za(012 394 5598/ 066 471 8982)
- Mr Raphael Kitiaka: MRKitiaka@thedtic.gov.za(012 394 3500 / 073 497 2051)
- Ms Mamosai Seleka: MSeleka@thedtic.gov.za(012 394 1213 / 060 705 0677)
- Ms Rendani Raluthaga: RRaluthaga@thedtic.gov.za(012 394 1412 / 060 705 1690)
- Ms Miyelani Masinga: MMasinga@thedtic.gov.za(012 394 1664)
- Ms Girilly Mahlambi: GMahlambi@thedtic.gov.za(012 394 1394)

B-BBEE Requirements

- Tenderers will be required to maintain or improve their B-BBEE Recognition Level for the duration of the contract.

Mandatory Subcontracting as condition of contract award

- This is a panel contract with a minimum of 3 suppliers and a maximum of 5 suppliers for this scope of work. Therefore, subcontracting is not mandatory.

Job Opportunities

- Tenderers to indicate number of Jobs to be created and/or retained due to this contract.

Number of Jobs to be created	Number of Jobs to be retained

Note: Recruitment should be done from the local municipality where the services will be rendered.

Skills development

Tenderers are required to submit proposals in a table below for developing the skills.

Skill type / Occupation	Eskom target	Proposed Number of Candidates
Meter readers/N2 Electrical		

The successful tenderer will be obligated to skill one (1) candidate for every R2 million worth of accumulated purchase orders that have been allocated to the supplier. Tenders are required to submit a draft skill development implementation plan at contract award.

SDL&I Performance

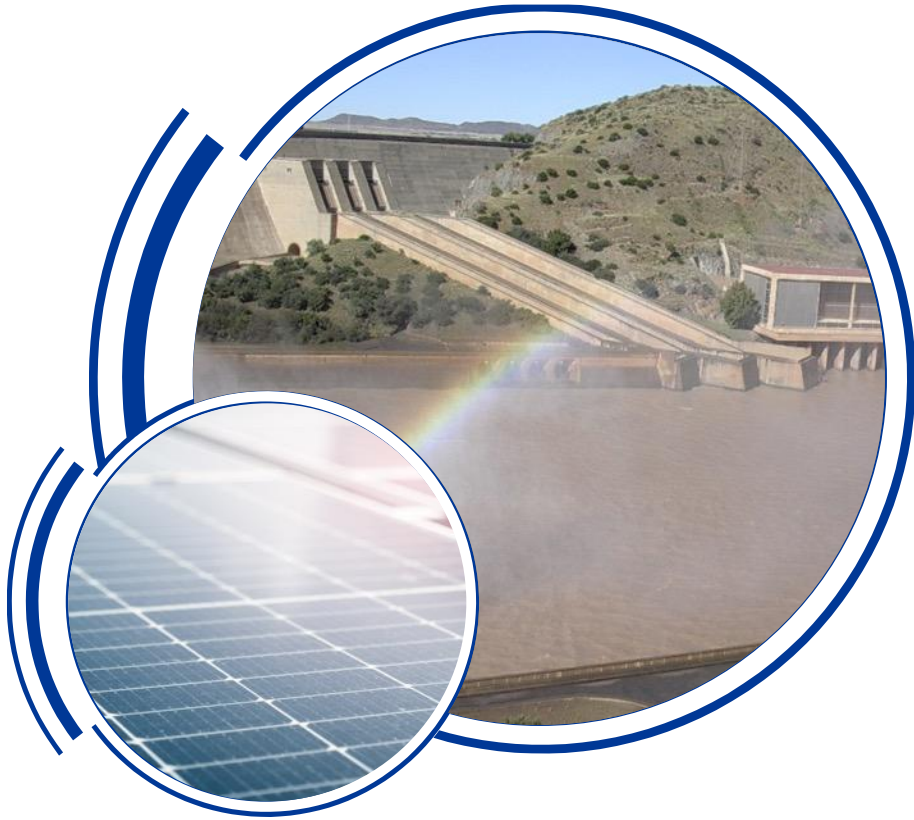
Eskom will withhold 2.5% of each invoice value and in turn of the total contract value to ensure that SDL&I contractual commitments has been fulfilled.

SDL&I Reporting and Monitoring Plan

These will be done on a quarterly basis.

- All companies awarded a contract with Eskom need to be compliant throughout the contract period.
- Documents that need to remain compliant are as follows:
 1. Letter of Good Standing (COIDA)
 2. BBBEE Certificate / Sworn Affidavit
 3. Taxes to be up to date with SARS
 4. Annual return needs to remain up to date with CIPC
- Any Changes in ownership needs to be communicated to Eskom Procurement Department as soon as possible to allow Eskom to complete the **Due Diligence** process.
- Failure to adhere to the above could result in task orders and payment been delayed.

In partnership with



Thank you