	Supplier Development, Localisation, and Industrialisation (SDL&I) Strategy	Template Identifier	240-43921804	Rev	6
		Document Identifier	240-148918142	Rev	2
		Effective Date	01 September 2019		
		Review Date	September 2022		

Business Unit	Eskom Kusile Power Station – Group Capital Division
Description/ Scope of Work	Construction of the Kusile Fuel Station.
Duration of the Project	12 months.
Name of Buyer	Martha Masemula

Section 1: Preference Point Scoring System

In accordance with Section 2(1)(d)(i) of PPPFA, that requires contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability. **The scorecard applicable is the 80/20 as stated below:**

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

To claim preference points as specific goals, a tenderer must submit the following documentation:


- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit /CIPC affidavit
- Proof of ownership (CIPS documentation) and breakdown of Shareholding information
- Certified ID copies of shareholder(s)
- Proof of Disability (where applicable).

A tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but-
may only score point out of 90/80 for price
scores 0 points out of 10/20 for specific goals.

A tenderer may not be awarded points for specific goals if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for.

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Section 2: Objective Criteria - May change award from the highest ranked tenderer to another tenderer in **accordance with the requirements of the PPPFA [clause 2(1)(f)]**:

2.1 Designated Sectors: It is applicable as the scope of work contains products/goods, material, components and parts that are designated which means that they have stipulated minimum threshold for Local Production and Content that must be complied with before the Contract is awarded or the Tenderer should obtain an exemption from the Department of Trade, Industry and Competition.

a) Is this Commodity or part of it a Designated Sector?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Please indicate below Designated Components:

Commodity	Components	Local Content Threshold	Tender Proposal
PPE	Reflector Vests, Jackets, Boots, Textiles, Clothing, Leather & Footwear, etc.	100%	
Cement	Various Types as Designated	100%	
Steel	Steel Products and Components for Construction	100%	

NOTE 1:

Required for eligibility for Contract Award through Objective Criterion:

- (F1) - SBD 6.2 Declaration Form
- (F2) - Annexure C (Local Content Declaration-Summary Schedule
- (F3) - Annexure D-Imported Content Declaration – Supporting Schedule to Annexure C
- (F4) - Annexure E-Local Content Declaration- Supporting Schedule to Annexure C.

NB: If the required input materials cannot be wholly sourced from South Africa, bidders should request and obtain a written exemption letter from the DTI. The exemption letter should then be submitted, and approvals obtained prior to Contract Award. The DTI together with the procuring organ of state and the winning bidder will consider the exemption on a case-by-case basis.

2.2. Skills Development Goals

a) Is there CIDB compulsory training?

If yes, what is the % of the Construction Skills Development Goal % (CSDG)


YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

If the answer above is Yes, it will then become a condition for Contract Award:

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Skills Type	Number of learners	Tenderer Proposal	Intake	Outcome
Safety Officers	2		Matric	Competency Certificate in Safety
Yellow Plant Operators	2		Matric	Certificate of Competency/ License
Total	4			

Note

The Tenderers are free to propose any other relevant Skills Development that will be feasible and benefit the previously disadvantaged communities. This may even include Workplace Integrated Learning (WIL) from the TVET Colleges around Nkangala District and Bronkhorstspuit Municipality Areas.

2.3. Subcontracting and Local-to-site Procurement

Whenever feasible, the Contractor may subcontract to eNkangala District and/or Bronkhorstspuit Local Municipality based Black Owned (BO) suppliers.

Section 3: Contractual Requirements

3.1. B-BBEE Requirements

3.1.1. B-BBEE Certificate:

The Contractor is expected to submit a B-BBEE Certificate or Sworn Affidavit before Contract Award if not submitted for Tender Evaluation.

3.1.2. Maintain and/or improve B-BBEE Status:

Awarded Contract is expected to maintain or improve their B-BBEE Recognition Level for the duration of the contract.

3.3. Job Opportunities and Upskilling of Employees

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


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

The Contractor should ensure that all its General Workers and Semi-Skilled Workers and at least 30% of the skilled workers are recruited from within Nkangala District and Bronkhorstspuit Local Municipality Areas.

Section 4: SD&L Penalty for non-performance

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- Eskom shall retain cash equivalent of 1.5% of every invoice (excluding VAT) as security until the Contractor is on course to fulfill its obligations. The retained amounts shall only be released to the Contractor upon:
 - ✓ Eskom receiving the SDL&I progress report/s from the contractor,
 - ✓ Fulfilment of all SDL&I obligations by the contractor, and
 - ✓ Submission of an approved compliance report by SDL&I Department

Section 5: Reporting and Monitoring

- The suppliers shall on a monthly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above.
- Eskom shall review the SDL&I reports submitted by the suppliers within 30 (thirty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met.
- Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
- The contract shall be accompanied by the SDL&I Implementation Schedule which must be completed by the suppliers and returned to SDL&I representative for acceptance 28 days after contract award. This will be used as a reference document for monitoring, measuring, and reporting on the supplier's progress in delivering on their stated SDL&I commitments

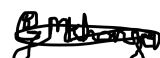
Section 6: Market Research

The secondary market Research has revealed that there is a sufficient number of suppliers that are claiming to meet the requirements and ability to construct a fuel filling station. Some of the suppliers that have been identified are the following:

- ✓ Pinault Group (Pty) Ltd,
- ✓ Lesedi Nuclear Services (Pty) Ltd,
- ✓ EPCM Bonisana (Pty) Ltd / EPCM Consultants JV,
- ✓ Petrotank South Africa,
- ✓ Bohlale Energy,
- ✓ PC Pump & Tank,
- ✓ UFuel (Pty) Ltd,
- ✓ Thakano Construction and Projects CC,
- ✓ Hydrex: Contractors,
- ✓ MTC Masters,
- ✓ Lejone Projects and General Supply,
- ✓ Tseba Tanks,
- ✓ CSI - Chiocchi Schwan Installations, etc.

Therefore, limited tendering, inviting these suppliers to submit their proposal, may be utilised.

Compiled by:

 21/08/2025

Gabriel Mkhonza
Senior Manager (Acting): SDL&I
Group Capital Division

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