



# TECHNICAL EVALUATION CRITERIA ELECTRIFICATION, HOUSEHOLD CONNECTIONS AND EXTENSIONS FOR CCC-EC

## 1. INTRODUCTION

This document establishes the standard technical evaluation strategy for the Commercial enquiry to establish a prequalified list of contractors demonstrating the competency and capacity for the execution of Electrification Projects within the Cape Coastal Cluster – Eastern Cape.

## 2. REVISION HISTORY

| Date         | Rev. | Compiler   | Remarks  |
|--------------|------|------------|--|
| August 2023  | 3    | H. Jordaan | 1) Major update, to include the requirements as per 34-14T revision 1.<br>2) The Linesman register has been removed.<br>3) Additional requirement related to the commissioning of the training certificates and smart meters have been added.<br>4) Minor change to tool list - Metal stamping kit (6mm) for pole labelling added, and Excavator removed.<br>5) All Annexures have been updated with minor changes.<br>6) Other changes include minor editing for clarity and grammar.<br>7) Allowance made for rock drilling machine (whether stand alone or truck mounted) to be hired from other electrical contractors.<br>8) Removed the Commissioner of Oaths registration number requirement. |
| August 2021  | 2    | H. Jordaan | Some improvements have been made, based on lessons learned from the previous evaluations.  |
| January 2020 | 1    | H. Jordaan | First issue  |

## 3. TECHNICAL SCOPE

The term ELECTRIFICATION in this document is used to describe the following categories of work:

- Electrification** – Construction related to MV Line Infrastructure, LV Infrastructure, service cable and meter.
- Schools and Clinics** - Construction related to MV and or LV Infrastructure, service cable and meter for Schools and Clinics only.
- High value extensions** – Construction related to MV and or LV infrastructure required. Extension of MV and or LV line or increase in transformer size, LV backbone, service cable and meter. The project value will be greater than R 3 000 000.

## 4. DEFINITIONS

| Definition                                  | Explanation   |
|---|---|
| <b>Mandatory Criteria</b>                   | Mandatory Criteria (gatekeepers) are 'must meet' criteria. These criteria shall not be weighted, or point scored but shall be assessed on a Yes/No basis as to whether or not the criteria are met. An assessment of 'No' against any criterion shall technically disqualify the tenderer and shall not be further evaluated against Functional Criteria. |
| <b>Functional Criteria</b>                  | Bids meeting the Mandatory Evaluation Criteria will be evaluated against the Functional Evaluation Criteria to allocate an evaluation result (score). Only those submissions achieving a score meeting or exceeding the defined threshold will be considered for further processing.  |
| <b>Enquiry Returnable</b>                   | Items stipulated in the Tender Enquiry, defined as mandatory and functional, to be submitted as part of the tender submission. Also known as evidence.  |
| <b>Non-scoring / Informational Evidence</b> | Additional evidence required either during tender stage or contract award stage which is not scored and will not affect the final score allocated to the submission.  |

## 5. TECHNICAL STRATEGY

The evaluation strategy and supporting criteria described in the following sections will be used to evaluate qualifying bids.

The technical evaluation process will follow a chronological order which will start with Stage 1, namely mandatory requirements. If all Stage 1 requirements have been satisfied, then the evaluation will proceed to Stage 2, which is the evaluation of the predefined functional requirements.

All functional criteria will be scored, and a threshold will be set for stage 2. If the stage 2 threshold is met, then the qualifying bids will be processed further for selection.

Stage 3 will include non-scoring/informational criteria to be assessed at contract award stage.

### 5.1 POST TENDER AWARD CONSIDERATIONS

- a) Contractors will be required to obtain CCC-EC MV Authorisation (Outcome 3 or 4a) and CCC-EC LV Authorisation prior to contract signing and to renew such authorisations that expire after contract award, prior to the allocation of work. Work will not be allocated to Contractors that do not have the required Authorisations for the task.
- b) Contractors will be required to obtain the required prepayment meter training (OTO 06G, OTO 06C, OTO 06A) if not already trained. Training from Eskom or accredited external training services providers will be accepted.
- c) Contractors will be required to obtain the required smart meter training if not already trained.

## 6. STAGE 1: MANDATORY CRITERIA AND RETURNABLE

If the Mandatory requirements are not met, then the evaluation will not proceed further.

If the Mandatory requirements are met, then the evidence will be used for scoring in the Functional Evaluation.

**Copies of all training certificates and affidavits shall be submitted. The copies shall be certified by a Commissioner of Oaths clearly legible and certified not older than three months from the date of tender close. The Commissioner's details, with signature and date, must be clearly visible.**

The tool list and vehicle register shall be certified by a Commissioner of Oaths clearly legible and certified not older than three months from the date of tender close. The Commissioner's details, with signature and date must be clearly visible.

**Note 1:**

The tenderer is required to demonstrate a minimum of 2 (two) MV Line Construction trained resources and a minimum of 2 (two) LV Line Construction trained resources at Stage 1, to proceed with further evaluation of the submission. This is set as only one of the criteria to achieve the Mandatory requirements. Further Mandatory requirements are stated in Table 1 below. Should the evaluation proceed beyond Stage 1, then any/all valid additional MV and LV Line Construction certificates submitted in the returnable, will be used for scoring purposes. Additional Line Construction certificates will be required in Stage 2.

Any modification of the templates published on the tender bulletin for this tender will invalidate the specific evidence submitted as part of the enquiry.

All skills-based evidence will be verified for authenticity where possible and submissions that contain suspected fraudulent evidence will be referred to the appropriate forensic departments for further investigation.

The following evidence must be submitted by the tender closing date.

**TABLE 1: MANDATORY CRITERIA AND RETURNABLES**

| Criteria  | Returnable   | Further Notes  | Minimum   |
|---|--|--|---|
| 1. Employment of MV Line Construction Resources | <p>MV Line Construction training certificate (showing completion of ELW002 to ELW010) per resource, issued by an accredited facilitator that is listed on the National Facilitators Database.</p> <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A or Annexure A - 1), completed by the resources named on the certificates and certified by a Commissioner of Oaths.</p>         | <p><b>Certificate:</b> This evidence is for a resource that has done only the MV Training OR has completed the combined MV &amp; LV training. The LV training will be allocated accordingly to the criteria below.</p> <p><b>Affidavit:</b> The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company, during the tender period. This affidavit will be used for the evidence below, where the resource also holds the LV training.</p> | <p>2 Training Certificates</p> <p>AND</p> <p>2 Affidavits</p> |
| 2. Employment of LV Line Construction Resources | <p>LV Line Construction training certificate (showing completion of ELW011 and ELW012) per resource, issued by an accredited facilitator that is listed on Eskom's National Facilitators Database</p> <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A or Annexure A - 1), completed by/for the resources named on the certificates and certified by a Commissioner of Oaths.</p> | <p><b>Certificate:</b> This evidence is for a resource that has done only the LV Training OR has completed the combined MV &amp; LV training. The MV training will be allocated accordingly to the criteria above.</p> <p><b>Affidavit:</b> The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence above where the resource also holds the MV training.</p>   | <p>2 Training Certificates</p> <p>AND</p> <p>2 Affidavits</p> |

**TABLE 1: MANDATORY CRITERIA AND RETURNABLES**

| Criteria            | Returnable  | Further Notes  | Minimum               |
|---------------------|---|--|-----------------------|
| 3. Vehicle Register | <b>Completed and signed</b> Vehicle Register in the required template (see template in Annexure B). <b>At least one correctly captured vehicle listed in the vehicle register. The vehicle can be owned or hired and must be either a bakkie or a truck with crane (3 Ton minimum).</b> | <b>Important note:</b> If the vehicle register is not signed, it will not be accepted as valid evidence.<br><br>The same vehicle register will be used for the Stage 2 scoring evaluation. | One vehicle register. |

**Note 2:**

1. "Line Construction Resources" refers strictly to resources employed in the tendering company that have achieved the required, accredited training on the subject.
2. Certificates issued for the attendance of Awareness/Coaching/Workshop interventions for MV, and LV Line Construction are not compliant to the training standard and will not be accepted.
3. The training curriculum will be evaluated against the following requirements:
  - a. MV Line Construction modules to have been achieved will be all modules from ELW002 to ELW010 (both inclusive).
  - b. LV Line Construction modules to have been achieved, will be modules ELW011 and ELW012.
  - c. Electrical Line Mechanic Qualification achieved under SAQA Qual ID 91781 or QCTO, in full or in part where the part qualification is for MV and LV Power Line Construction Practitioners.
  - d. Only certificates from accredited training providers (including Eskom), shall be accepted.
4. If the training certificates only demonstrate the completion of specific modules, and not all requirement modules as per 3a and 3b above, then the training will not be accepted as complete and valid Line Construction training. All modules must be demonstrated per resource for the evidence to be accepted.
5. The above stated training may only be achieved through accredited training, offered by an accredited facilitator that is listed on the National Facilitators Database.
6. Certificates that are NOT LEGIBLE will not be accepted as evidence and will not be scored. Tenderers are to ensure that all copies of technical returnable are clear and legible.

## **7. STAGE 2: FUNCTIONAL CRITERIA AND RETURNABLE**

The evidence will be assessed, and scores will be allocated accordingly. There are no part marks allowed.

Note that the stipulated criteria do not represent the full extent of training, tools and equipment required for the execution of an Electrification project scope. The full requirements must be fulfilled if a task order is awarded. The tools listed represent a sub-set of the standard tools required. Specialized tools (e.g., 100T press, heavy conductor tools, cable tools, footplates etc.) are not included in the mandatory returnables.

The minimum threshold is set at **75%**.

Copies of all training certificates and affidavits shall be submitted. The copies shall be certified by a Commissioner of Oaths clearly legible and certified not older than three months from the date of tender close. The Commissioner's details, with signature and date, must be clearly visible.

The tool list and vehicle register shall be certified by a Commissioner of Oaths clearly legible and certified not older than three months from the date of tender close. The Commissioner's details, with signature and date must be clearly visible.

The functional criteria will consist of 3 main sections and each section will be weighted as per Table 2 below:

| Table 2: Summary of functional criteria sections and weighting |                     |         |
|--|---------------------|---------|
| No.  | Description         | Weights |
| 1  | Skills and Training | 60%     |
| 2  | Tools and equipment | 20%     |
| 3  | Vehicles            | 20%     |

Any modification of the templates published on the tender bulletin for this tender will invalidate the specific evidence submitted as part of the enquiry.

All skills-based evidence will be verified for authenticity where possible and submissions that contain suspected fraudulent evidence will be referred to the appropriate forensic departments for further investigation.

The following evidence must be submitted by the tender closing date.

## 7.1 SKILLS AND TRAINING REQUIREMENTS

Table 3 below lists the details of the skills and training requirements that will be evaluated.

**Important!** Submissions will be assessed to determine if the Linesman and Authorised resources offered for scoring appear in more than one tender file submitted by different tenderers. This will be considered as an irregularity. When and where such cases are identified, investigative queries will be raised accordingly.

**TABLE 3: FUNCTIONAL CRITERIA AND RETURNABLE – SKILLS AND TRAINING**

| Criteria                      | Returnable   | Evidence Notes   | Quantity                              | Weight  |
|-------------------------------|--|--|---------------------------------------|---|
| MV Line Construction Training | <p>MV Line Construction training certificate (showing completion of ELW002 to ELW010) per resource, issued by an accredited facilitator that is listed on the National Facilitators Database.</p> <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A or Annexure A - 1), completed by the resources named on the certificates and certified by a Commissioner of Oaths.</p>         | <p><b>Certificate:</b> This evidence is for a resource that has done only the MV Training OR has completed the combined MV &amp; LV training. The LV training will be allocated accordingly to the criteria below.</p> <p><b>Affidavit:</b> The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence below where the resource also holds the LV training.</p> | <p>Minimum = 2</p> <p>Maximum = 6</p> | <p>Total = 16%</p> <p>The minimum will be 12% for the 2 resources.</p> <p>1% per additional resource above the minimum.</p> |
| LV Line Construction Training | <p>LV Line Construction training certificate (showing completion of ELW011 and ELW012) per resource, issued by an accredited facilitator that is listed on Eskom's National Facilitators Database</p> <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A or Annexure A - 1), completed by/for the resources named on the certificates and certified by a Commissioner of Oaths.</p> | <p><b>Certificate:</b> This evidence is for a resource that has done only the LV Training OR has completed the combined MV &amp; LV training. The MV training will be allocated accordingly to the criteria above.</p> <p><b>Affidavit:</b> The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence above where the resource also holds the MV training.</p> | <p>Minimum = 2</p> <p>Maximum = 6</p> | <p>Total = 16%</p> <p>The minimum will be 12% for the 2 resources.</p> <p>1% per additional resource above the minimum.</p> |
| Truck Mounted Crane Operators | <p>Training certificates or permit demonstrating operator training for cranes mounted on a truck (e.g., C32 or F32) (employed by the tendering company) or proof of hiring of operator when hiring the crane truck</p>   | <p>If the Crane Truck in the vehicle evidence is hired from a Bona Fide hiring company, an operator may be hired with the crane. The hiring letter must clearly state the number of truck mounted crane operators available for hire.</p>  | <p>Maximum = 2</p>                    | <p>Total = 12%</p> <p>6% per resource</p>   |

**TABLE 3: FUNCTIONAL CRITERIA AND RETURNABLE – SKILLS AND TRAINING**

| Criteria  | Returnable   | Evidence Notes  | Quantity    | Weight     |
|---|--|---|-------------|------------|
|   | Note: Mobile crane operator will be acceptable.  |   |             |            |
| MV Authorisations (Outcome 3 or 4a) as well as all the certificates that were required to obtain the authorisation (e.g., Supervision ELW 001, Equipotential Earthing, ORHVS) as per portfolio of evidence for authorisation 240-70413681 | <p>A copy of the MV Authorisation Certificate issued by Eskom, to the relevant resource.</p> <p><b>Note: Permit cards will not be accepted as valid evidence.</b></p> <p>AND</p> <p>Certificates which were required to obtain the authorisation.</p> <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A or Annexure A - 1), completed by/for the resources named on the certificates and certified by a Commissioner of Oaths.</p> | <p><b>MV Authorisations:</b><br/>Authorisation as per ORHVS and relevant Eskom Standards. The Authorisation must be for MV Outcome 3 or 4a. The Authorisation must be valid i.e., not expired as at the date of the tender closing. The authorisation must be fully signed and there must be no subsequent authorisations identified in other tender returns for the same resource on the same enquiry.</p> <p><b>Affidavit:</b> The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the authorisation, at the tendering company during the tender period.</p> <p><b>Note:</b> Authorisations that are submitted for resources registered in other company names can be submitted together with the completed Affidavit confirming employment of the resource in the tendering company. However, a verification will be conducted to confirm the resource is currently employed at the tendering company and a cross check for duplication of the authorised employee will be done against other tendering companies.</p> <p>CCC-EC or other OU Authorisations accepted.</p> | Maximum = 1 | Total = 3% |

**TABLE 3: FUNCTIONAL CRITERIA AND RETURNABLE – SKILLS AND TRAINING**

| Criteria  | Returnable  | Evidence Notes  | Quantity    | Weight     |
|---|---|---|-------------|------------|
| LV Authorisations (LV Operator) as well as all the certificates that were required to obtain the authorisation (e.g., Supervision ELW 001, LVOR 001, LVOP 001, LV Line Construction, Pre-paid Metering, Split Pre-paid Metering, Select, use, and care for electrical measuring instruments) as per portfolio of evidence for authorisation 240-70413681. | <p>A copy of the LV Authorisation Certificate issued by Eskom to the relevant resource.</p> <p><b>Note: Permit cards will not be accepted as valid evidence.</b></p> <p>AND</p> <p>Certificates which were required to obtain the authorisation.</p> <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A or Annexure A - 1), completed by/for the resources named on the certificates and certified by a Commissioner of Oaths.</p> | <p><b>LV Authorisations:</b><br/>           Authorisation as per ORHVS and relevant Eskom Standards. The Authorisation must be for Operating Regulations for Low Voltage Systems (LVOR 001). The Authorisation must be as per 240-61523882 (Eskom Standard for LV Operation Regulations). The Authorisation must be valid i.e., not expired as at the date of the tender closing. The authorisation must be fully signed and there must be no subsequent authorisations identified in other tender returns for the same resource on the same enquiry.</p> <p><b>Affidavit:</b> The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the authorisation, at the tendering company during the tender period.</p> <p>Note: Authorisations that are submitted for resources registered in other company names can be submitted together with the completed Affidavit confirming employment of the resource in the tendering company. However, a verification will be conducted to confirm the resource is currently employed at the tendering company and a cross check for duplication of the authorised employee will be done against other tendering companies.</p> <p>EC OU or other OU Authorisations are acceptable.</p> | Maximum = 1 | Total = 3% |



**TABLE 3: FUNCTIONAL CRITERIA AND RETURNABLE – SKILLS AND TRAINING**

| Criteria  | Returnable  | Evidence Notes  | Quantity                          | Weight                                    |
|---|---|---|-----------------------------------|---|
| Company Experience with execution of MV & LV Projects | <p>Completed project experience template (see Annexure D), showing a maximum of 2 projects completed.</p> <p><b>Important note: If the template is <u>not signed</u>, it will <u>not be accepted as valid evidence</u>.</b></p> | The projects listed on the returnable must demonstrate the completion of projects that align with the scope and definition of MV and LV Line Construction for Reticulation or Electrification projects. | Maximum = 2 Projects              | <p>Total = 5%</p> <p>2.5% per project</p> |
| Prepayment Training                                   | Training Certificates (OTO 06G, OTO 06C, OTO 06A), issued by an accredited facilitator that is listed on Eskom's National Facilitators Database.  | All modules must be included on the certificates. There will be no part marks awarded if modules are not included.  | Maximum = 1                       | Total = 5%                                |
| MV Cable Terminations and Jointing                    | <p>Training Certificates for MV Cable terminations and jointing.</p> <p><b>Informative for prospective cable work and task allocation.</b></p>  | This is informative to assign contractors to MV cable work required.  | <b>Not to be used for scoring</b> |   |

**Note 3: Refer to Note 2 where applicable.**

## 7.2 TOOLS AND EQUIPMENT REQUIREMENTS

- a) The criteria (i.e., the list of tools and equipment requirements) are stated in Table 4 below.
- b) The requirement is to demonstrate access to the listed tools and equipment either through ownership or hiring.
- c) The returnable will be as follows:
  - Return a **COMPLETED AND SIGNED** Tools and Equipment List (see Annexure C) which includes all items stated in the table below, indicating on the submission if the item is **owned** or being **hired**,
  - **AND** The register shall be certified by a Commissioner of Oaths clearly legible and not older than three months from the date of tender close. The Commissioner's details, with signature and date must be clearly visible.
  - **AND** if the item is being hired, then proof of hiring is required. Include a letter from a hiring company, stating the items that are being hired (i.e., all items in the table or the specific items that are being hired), using the tool names stated on the tool list or the letter may reference the Tender Number instead of stating specific tools).
    - The issued letter will only be accepted if it is issued from recognized tool hiring companies or suppliers; letters from Construction Companies will not be accepted.
    - The hiring letter shall be signed by the lessor (hiring company representative). The lessor's signature must be appended to the letter. Typed names will not be accepted as a signature.

### Note 4:

- If the tool list is not signed, it will not be accepted as valid evidence.
- Company asset registers will not be accepted as evidence.
- Only the tool list included in this tender pack will be accepted as valid evidence.

| TABLE 4: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT |  |  |  |
|---|--|--|--|
| No  | Criteria   | Returnable   | Weight                                       |
| 1   | Drilling machine                                   | Tool List to indicate <u>owned</u> or <u>hired</u> .<br><br>If hired, then Hire Letter from Bona Fide hiring company to be included. | Total = 20%<br><br>0.8% per tool / equipment |
| 2   | Compactor mechanical / hand                        |  |  |
| 3   | Wood augers hand / electrical / petrol             |  |  |
| 4   | Conductor MV & LV roll-out blocks                  |  |  |
| 5   | Hand line / rope                                   |  |  |
| 6   | Multi-meter  |  |  |
| 7   | Phase Rotation Tester                              |  |  |
| 8   | Earth Resistance Tester                            |  |  |
| 9   | Earth Leakage Tester                               |  |  |
| 10  | Polarity Tester                                    |  |  |
| 11  | Crimping Tools 4PI MV                              |  |  |
| 12  | Hex Crimping Tool LV                               |  |  |
| 13  | Dynamometer  |  |  |
| 14  | Lever / Ratchet hoists                             |  |  |
| 15  | Come Along Tools (for stay wire & phase conductor) |  |  |
| 16  | Come Along Tools (for LV ABC)                      |  |  |
| 17  | Nylon / Chain slings                               |  |  |
| 18  | Climbing shoes (pairs)                             |  |  |
| 19  | DCP Tester   |  |  |
| 20  | Barricading for trenches and excavations           |  |  |
| 21  | Road traffic signage                               |  |  |
| 22  | Hand excavation tools                              |  |  |

**TABLE 4: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT**

| No | Criteria                                    | Returnable | Weight |
|----|---|------------|--------|
| 23 | Metal stamping kit (6mm) for pole labelling |            |        |
| 24 | General toolbox                             |            |        |
| 25 | Trimble for GPS and Data                    |            |        |

### 7.3 VEHICLE REQUIREMENTS

- a) The criteria (i.e., the list of vehicle requirements) are stated in Table 5 below.
- b) The requirement is to demonstrate access to the listed vehicles either through ownership or hiring.
- c) The returnable will be as follows:
  - Return a **CORRECTLY COMPLETED AND SIGNED** Vehicle Register in Annexure B which includes all items stated in the table below, indicating on the submission if the vehicle is **owned** or being **hired**,
  - **AND** The vehicle register shall be certified by a Commissioner of Oaths clearly legible and not older than three months from the date of tender close. The Commissioner's details, with signature and date must be clearly visible.
  - Vehicles indicated as OWNED will need to be further substantiated by providing the Vehicle Owner's information and position in the tendering company. If the vehicle owner does not hold a position in the company, then the vehicle will not be considered "owned" and points will not be awarded,
  - **AND** if the vehicle is being HIRED, then proof of hiring is required. Include a letter from a hiring company stating the items that are being hired (i.e., all items in the table or the specific items that are being hired using the vehicle names stated on the vehicle register or the letter may reference the Tender Number instead of stating specific vehicle).
  - The letter issued will only be accepted if it is issued from recognized vehicle hiring companies or suppliers where the core function of the company is to provide hiring services; letters from Construction Companies (i.e., companies offering construction services or electrical industry services) will not be accepted.
    - The hiring letter shall be signed by the lessor (hiring company representative). The lessor's signature must be appended to the letter. Typed names will not be accepted as a signature.
    - The name of the hiring company must be completed on the vehicle register and must match the name on the hiring letter.

**Note 5:**

- CORRECTLY means that correct information is contained in the correct columns. If any item is **not** correctly completed, then it will **not** be accepted as valid evidence.
- If the vehicle register is **not signed**, it will **not be accepted** as valid evidence.
- Company asset registers will not be accepted as evidence.
- Only the vehicle register included in this tender pack will be accepted as valid evidence.
- A Double Cab Bakkie may be used to transport employees, but only to the maximum carrying capacity for passengers, and tools & equipment up to its load carrying limit may be carried. In such instances, no major line construction material such as poles or transformers may be carried.

**TABLE 5: FUNCTIONAL CRITERIA AND RETURNABLE – VEHICLES**

| Criteria   | Returnable   | Quantity    | Weight                |
|--|--|-------------|-----------------------|
| Bakkies / LDV's  | Proof of ownership on Vehicle List<br>Hire Letter from Bona Fide hiring company to be included if hired.   | Maximum = 3 | Total = 9%<br>3% each |
| Truck with Mounted Crane - 3T minimum  | Proof of ownership on Vehicle List<br>Hire Letter from Bona Fide hiring company to be included if hired.   | Maximum = 2 | Total = 6%<br>3% each |
| Staff transport vehicle  | Proof of ownership on Vehicle List<br>Hire Letter from Bona Fide hiring company to be included if hired.   | Maximum = 2 | Total = 2%<br>1% each |
| Truck with Rock Drilling Machine (for pole and stay holes) (or standalone rock drilling machine) | Vehicle Mounted Proof of ownership on Vehicle List<br><br>Hire Letter from Bona Fide hiring company to be included if hired or from other Contractors on condition that there is a signed formal hiring letter between contractors (included as evidence in the Technical File) and the rate will be as per the BOQ for this contract.<br><br>For standalone: Ownership or Hire Letter from Bona Fide hiring company to be included. | Maximum = 1 | Total = 1.5%          |
| TLB  | Proof of ownership on Vehicle List<br>Hire Letter from Bona Fide hiring company to be included if hired.   | Maximum = 1 | Total = 1.5%          |

## 8. INFORMATIONAL EVIDENCE

This evidence is not for scoring and does not affect the technical result however the information is necessary to assign work that requires MV cable jointers. The evidence to be submitted is as per Table 6.

**Table 6: MV cable jointer evidence**

| Criteria                           | Returnable   |
|------------------------------------|--|
| MV Cable Terminations and Jointing | Training Certificates for MV Cable terminations and jointing if available in the tendering company |

## 9. STAGE 3: EVIDENCE AT CONTRACT AWARD

The returnable as per table 7 below must be submitted.

**Table 7: DOL Returnable**

| Criteria  | Proof documentation   |
|---|---|
| Letter of Registration as Electrical Contractor (DoL) | Must be certified by a commissioner of Oaths, with a signature and date not older than three months from the issue date of this tender. |

### **The following requirements apply to the Department of Labour Registration as an Electrical Contractor:**

It is the responsibility of the Electrical Contractor to ensure that their Department of Labour Registration is valid and current in order to be considered for this contract.

The Electrical Contractor must be registered with the Department of Labour in terms of regulation 6(4) of the Electrical Installation Regulations.

The evidence required is a certified copy of the Letter of Registration as an Electrical Contractor from the Department of Labour.

Before the tenderer can sign the contract, their certified copy of the registration letter from the Department of Labour must:

- a) be valid at the time of contract signing,
- b) not be certified older than three months at the time of contract signing,
- c) be issued in the correct name of the applicable tenderer i.e., Name of Company / Trading Name or Company Owner.
- d) The Electrical Contractor's Department of Labour Registration must be reapplied for if:
  - i. the registered person departs from the Company; or
  - ii. if the letter expires within the duration of the Eskom contract, this must be checked by Project Management.

The Eskom contract buyer must confirm that the registration is valid at the time of contract signing.

## 10. APPROVAL OF TECHNICAL EVALUATION CRITERIA AND STRATEGY

| Name          | Designation and Department                             | Signature | Date |
|---------------|--|-----------|------|
| Henry Jordaan | Manager, Standards Implementation                      |           |      |
| Elliot Ntaka  | Manager, Design Engineering                            |           |      |
| Thembuz Mbali | Portfolio Manager, Project Execution - Electrification |           |      |

**Annexure A: Affidavit Confirming Employment of Resource**  
**(Tender No: MWP2934DX)**

I, \_\_\_\_\_ (full names),

ID Number: \_\_\_\_\_,

hereby confirm that I am currently employed at:

\_\_\_\_\_ (Tendering Company Name).

I solemnly declare that all the information contained herein is true.

**Signature of Employee:** \_\_\_\_\_

**Sworn to/Affirmed before me at** \_\_\_\_\_ (place)

on this the \_\_\_\_\_ day of \_\_\_\_\_ (month & year).

**Commissioner of Oaths/Justice of Peace (please use the space below):**

Tender Number EC 00XX

Tender Number EC 00XX

Tender Number EC 00XX

(Commissioner's details with signature and date to be recorded to the space above)



**Annexure A - 1: Affidavit Confirming Employment of Resource by Company Director  
(Tender No: MWP2934DX)**

I, \_\_\_\_\_ (full names),

ID Number: \_\_\_\_\_ (Director),

**The Director of** \_\_\_\_\_ (full name of company),

Hereby confirm that the **following employee**,

\_\_\_\_\_ (full names),

with ID Number : \_\_\_\_\_ is currently employed

at \_\_\_\_\_ (Tendering Company  
Name).

I can confirm the employee is:

- Not deceased.
- On my current payroll.
- Unable to provide the affidavit himself/herself for this tender but has given me permission to do so on their behalf.

I am willing and able to provide proof of current employment should it be requested by Eskom.

I solemnly declare that all the information contained herein is true.

**Signature of Employer (Director):** \_\_\_\_\_

**Commissioner of Oaths/Justice of Peace to complete below:**

**Sworn to/Affirmed before me at** \_\_\_\_\_  
(place)

on this the \_\_\_\_\_ day of \_\_\_\_\_ (month & year).

**Commissioner of Oaths/Justice of Peace (please use the space below):**

Tender Number EC 00XX

Tender Number EC 00XX

(Commissioner's details with signature and date to be recorded to the space above)

**Annexure B (Tender No: MWP2934DX): Vehicle Register for \_\_\_\_\_ (Company  
Name) (Page 1 of 2)**

**If any item is not correctly completed, then it will not be accepted as valid evidence.**

|   |   |   |                           | FOR OWNED VEHICLES ONLY - provide the following required information (A, B, C, D) |   |   |                                 |
|---|---|---|---------------------------|---|---|---|---------------------------------|
|   |   |   | HIRING ONLY               | A   | B   | C   | D                               |
| Mandatory Vehicle   | Owned or Hired<br>(Y where appropriate) |   | Name of Hiring Company    | Vehicle Registration Number as per Log Book/License Document                      | Name of Vehicle Owner as per License Document | Vehicle Owner's Position in the Company (if vehicle is not in the Company's name) | Is the Bakkie Double Cab? (Y/N) |
|   | O                                       | H | <i>For Hired Vehicles</i> | <i>For Owned Vehicles</i>   | <i>For Owned Vehicles</i>                     | <i>For Owned Vehicles</i>   | <i>For Owned Vehicles</i>       |
| Bakkie  |   |   |                           |   |   |   |                                 |
| Bakkie  |   |   |                           |   |   |   |                                 |
| Bakkie  |   |   |                           |   |   |   |                                 |
| Bakkie  |   |   |                           |   |   |   |                                 |
| Truck with Crane (3T minimum)   |   |   |                           |   |   |   | N/A                             |
| Truck with Crane (3T minimum)   |   |   |                           |   |   |   |                                 |
| Staff transport vehicle   |   |   |                           |   |   |   |                                 |
| Staff transport vehicle   |   |   |                           |   |   |   |                                 |
| Truck with Rock Drilling Machine (Indicate "Standalone" rock drilling machine in column A if not vehicle mounted) |   |   |                           |   |   |   |                                 |
| TLB   |   |   |                           |   |   |   |                                 |

**Annexure B (Tender No: MWP2934DX): Vehicle Register for \_\_\_\_\_ (Company  
Name) (Page 2 of 2)**

**DECLARATION:** I hereby confirm that the vehicles list above is a true reflection of the vehicles owned or hired by my Company. I will also ensure that all vehicles will be enough to cater for multiple full teams.

**Signed:** \_\_\_\_\_ (Company Rep)      **ID Number:** \_\_\_\_\_

**Rep Name:** \_\_\_\_\_      **Date:** \_\_\_\_\_

**Commissioner of Oaths/Justice of Peace (signed under oath):**

(Commissioner's details with signature and date to be recorded to the space above)

## Annexure C: Tool and Equipment List (Page 1 of 2)

(Tender No: MWP2934DX)

Company Name: \_\_\_\_\_

| No | Criteria   | Tick Appropriate Box |       |
|----|--|----------------------|-------|
|    |  | OWNED                | HIRED |
| 1  | Drilling machine                                   |                      |       |
| 2  | Compactor mechanical / hand                        |                      |       |
| 3  | Wood augers hand / electrical / petrol             |                      |       |
| 4  | Conductor MV & LV roll-out blocks                  |                      |       |
| 5  | Hand line / rope                                   |                      |       |
| 6  | Multi-meter  |                      |       |
| 7  | Phase Rotation Tester                              |                      |       |
| 8  | Earth Resistance Tester                            |                      |       |
| 9  | Earth Leakage Tester                               |                      |       |
| 10 | Polarity Tester                                    |                      |       |
| 11 | Crimping Tools 4PI MV                              |                      |       |
| 12 | Hex Crimping Tool LV                               |                      |       |
| 13 | Dynamometer  |                      |       |
| 14 | Lever / Ratchet hoists                             |                      |       |
| 15 | Come Along Tools (for stay wire & phase conductor) |                      |       |
| 16 | Come Along Tools (for LV ABC)                      |                      |       |
| 17 | Nylon / Chain slings                               |                      |       |
| 18 | Climbing shoes (pairs)                             |                      |       |
| 19 | DCP Tester   |                      |       |

## Annexure C: Tool and Equipment List (Page 2 of 2)

(Tender No: MWP2934DX)

| No | Criteria                                    | Tick Appropriate Box |       |
|----|---|----------------------|-------|
|    |   | OWNED                | HIRED |
| 20 | Barricading for trenches and excavations    |                      |       |
| 21 | Road traffic signage                        |                      |       |
| 22 | Hand excavation tools                       |                      |       |
| 23 | Metal stamping kit (6mm) for pole labelling |                      |       |
| 24 | General toolbox                             |                      |       |
| 25 | Trimble for GPS and Data                    |                      |       |

**DECLARATION:** I hereby confirm that the tools list above is a true reflection of the tools owned or hired by my Company.

I will also ensure that all tools will be enough to cater for multiple full teams and tools that require calibration will have valid calibration certificates before the execution of work.

**Signed:** \_\_\_\_\_ (Company Rep)

**Rep Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**ID Number:** \_\_\_\_\_

**Commissioner of Oaths/Justice of Peace (signed under oath):**

(Commissioner's details with signature and date to be recorded to the space above)

## Annexure D: Project Experience Template (Tender No: MWP2934DX)

Company Name: \_\_\_\_\_

| No | Project Name | Project Category  | Scope   | Client   | Duration                |
|----|--------------|---|---|----------|-------------------------|
| EG |              | Reticulation<br>Electrification<br>MV and LV<br>Connections | Building MV, including MV cable and<br>transformer zones, LV overhead, household<br>connections | Eskom OU | Start Date and End Date |
| 1  |              |   |   |          |                         |
| 2  |              |   |   |          |                         |

Signed: \_\_\_\_\_ (Company Rep)      ID Number: \_\_\_\_\_

Rep Name: \_\_\_\_\_      Date: \_\_\_\_\_

Commissioner of Oaths/Justice of Peace (signed under oath):

(Commissioner's details with signature and date to be recorded to the space above)