

	Invitation to Tender	Document Identifier	240-114238630	Rev	16
		Effective Date	February 2023		
		Review Date	February 2028		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR


UPGRADE SLURRY PLANT PLC AND SCADA FOR A PERIOD OF TWO (02) YEARS AT MATLA POWER STATION

Tender number	MPMAT10723GX
Issue date	19 JUNE 2023
Closing date and time	31 JULY 2023 at 10H00
Tender validity period	120 days from the closing date and time
Clarification meeting – Not Compulsory	<p>Date: 13 JULY 2023 Time: 10:00am Venue: Microsoft Teams Link : <u>Requested via email before 10 JULY 2023</u></p> <p>Site visits can be organized by a formal appointment only send to: <u>MabuzaAb@eskom.co.za</u></p>
Tenders are to be delivered to the following address on the stipulated closing date and time:	<p>Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga</p> <p>GPS CO-ORDINATES LATITUDE: 25.87723S LONGITUDE: 29.21629E</p>

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a **tender** for the Upgrade Slurry Plant PLC and SCADA for a period of two (02) years at Matla Power Station

The enquiry documents are supplied to you on the following basis

1 Free of charge

Eskom has delegated the responsibility for this tender to the Eskom *Representative* whose name and contact details are set out in the Tender Data. A submission of a tender by you in response to this *Invitation* will be deemed as your acceptance of the Eskom Standard Conditions of Tender (to be accessed via www.eskom.co.za).

Queries relating to these Invitation documents may be addressed to the Eskom *Representative*

Yours faithfully



NEO MKHIZE


PROCUREMENT MANAGER – MATLA POWER STATION

Date: 2023/06/08

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1.1 The following documents listed hereunder are attached to this enquiry

Number	Description	Annexure/to be downloaded and attached	Attached (Y/N/ N/A)
1.1.1	*Acknowledgement form	Annexure A	Y
1.1.2	*Tenderer's particulars	Annexure B	Y
1.1.3	*Integrity Declaration Form (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure C	Y
1.1.4	*CPA Requirements for Local Goods/Services	Annexure D	Y
1.1.5	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure E	Y
1.1.6	SBD 6.2- Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included)	Annexure F1	Y
	Annexure C-Local Content Declaration- Summary Schedule	Annexure F2	Y
	Annexure D-Imported Content Declaration – Supporting Schedule to Annexure C	Annexure F3	Y
	Annexure E-Local Content Declaration- Supporting Schedule to Annexure C	Annexure F4	Y
1.1.7	*SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure G	Y
1.1.8	*SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure H	Y
1.1.9	*SBD 4 – Bidders Disclosure	Annexure I	Y
1.1.10	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE [only to be attached for services type of contracts]	[Procurement Practitioner to download from Hyperwave]	Y
1.1.11	Reverse e-auction training acknowledgement form (if applicable)	[To be uploaded from Sharepoint] https://commercial.eskom.co.za/Pages/Default.aspx	N/A

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- 1.2 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** is not attached to the **Invitation to Tender/Request for Proposal**; then the 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: Abegail Mabuza Tel: 011 800 6943 E-mail: MabuzaAb@eskom.co.za</p>
1.3 Enquiry documents	<p>The Invitation to tender number is: MPMAT10723GX</p> <p>See the content list above for the enquiry documents</p>
1.4 Type of Invitation to Tender	<p>This invitation to tender is</p> <p>An open Invitation to tender</p>
1.6 Eskom's rights to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligible tenders	<p>Submit a tender only if the tenderer (whether a single company or a structure similar to a Joint Venture) complies with the <i>eligibility criteria</i> stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Eskom/State Owned Companies</p> <p>Tenderers are deemed ineligible to submit a tender if</p> <ol style="list-style-type: none"> 1 Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed 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 2 Tenderers submit more than one tender] either individually or as a partner in a joint venture (JV) or consortium 3 Tenders submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally

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	<p>liable for the execution of the Contract in accordance with the Contract terms</p> <p>4 A Tenderer must not have a conflict of interest All Tenderers found to have a conflict of interest shall be disqualified A Tenderer may be considered to have a conflict of interest with one or more parties in this tendering process, if</p> <p>1 (a)they have a controlling partner/majority shareholder in common, or</p> <p>2 (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/proposal of another Tenderer, or influence the decisions of the Employer regarding this bidding process,</p> <p>5 Tenders signed by non- authorized persons</p> <p>6 Where the tenderers are not registered on National Treasury's Central Supplier Database (except Foreign Suppliers)</p> <p>7 Any tenderer that is restricted by National Treasury</p> <p>8 Any tenderer on the Tender Defaulters list</p> <p>9 A tenderer that sub-contracts 100% Scope of Work</p> <p>Ineligible tenderers will be disqualified.</p>
2 2 -2 5 Tender Closing	<p>The deadline for Tender submission is. Date 31 July 2023 Time 10h00 Late Tenders will not be accepted Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address.</p> <p>THE TENDER OFFICE</p> <p>Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga</p> <p>GPS CO-ORDINATES LATITUDE: 25.87723S LONGITUDE: 29.21629E</p>
2 9 Copy of original tender	<p>The tenderer must submit the tender as a complete original tender, plus one (1) hard copy of the original tender at tender submission deadline Eskom may also require that one (1) additional complete soft copy of the original tender is required in electronic format</p> <p>Where a Tenderer does not submit 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified</p>

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2 13 Tender Validity Period	<p>The tender validity period is 12 weeks</p> <p>Note: <i>For Construction -related work the initial tender validity must not exceed 12 weeks</i></p>
2 16 Site/clarification meetings	<p>Clarification meeting will take place as follows Date: 13 JULY 2023 Time: 10:00 Venue: Microsoft Teams</p> <p>Link: Requested via email before 10 July 2023</p> <p>Site visits will be organized by a formal appointment only.</p> <p><i>Tenderers must confirm their intention to attend with the Eskom Representative stating the name, position and contact details of each proposed attendee.</i></p> <p>Please note that if the tender stipulates that a site/clarification meeting is mandatory/compulsory; then suppliers must attend such meeting. Those suppliers who do not attend such mandatory/compulsory meeting will be disqualified and will not be evaluated.</p>
2 17 Clarification on enquiry documents	The tenderer will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission.
2 23 Alternative tenders	Alternative tenders are not allowed
2 25 Conditions of contract	The conditions of contract will be the NEC3 ECC
2 31 Provision of security for performance	<p>If security for performance (e.g. Performance Bond) is required, the names of two financial institutions that the tenderer will approach must be submitted with the tender</p> <p>The following bonds are required for this enquiry - 1</p>
3 4 Opening of tenders	<p>Tenders will be opened at the same date and time as the tender deadline,</p> <p>Tenders will be opened on Place: Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga</p> <p>Date: 31 July 2023 Time: 10 00 am</p>

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3.5 Prices to be read out	Prices will not be read out
3.9 Basic Compliance	<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 Submit one (1) hard copy of the original tender to Eskom 3 Submit a complete original tender with commercial, financial and technical information 4 Submission of the mandatory commercial tender returnables as at <i>stipulated deadlines</i> 5 Central Supplier Database (CSD) number (MAA)
3.10 Mandatory tender returnables	<p>Mandatory tender returnables are applicable</p> <p>A tenderer that does not submit mandatory documents/information required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender, will be deemed non-responsive</p>
3.13 Functionality requirements	<p>Functionality requirements are applicable</p> <p>The following criteria will be applicable for this transaction under functionality criteria</p> <p><i>NB: Kindly check the detailed technical evaluation below</i></p> <p>Tenders need to have a weighted score of 70% or more to technically qualify for further evaluation</p>
3.15 Evaluation of price	<p>Prices will be evaluated as follows</p> <ol style="list-style-type: none"> 1 Inclusive of VAT 2 Making the specified correction for arithmetical errors 3 Excluding contingencies in any bill of quantities or activity schedule 4 Making an appropriate adjustment for any other acceptable variations, deviations, or alternative tenders submitted 5. Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable 6 Unconditional discounts must be taken into account for evaluation purposes,

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	<p>7 Conditional discounts must not be taken into account for evaluation purposes but should be implemented when payment is effected Prices will be scored out of 90 points</p>
3 17 Evaluation of Specific Goals	<p>Specific goals will be scored out of 10 points in accordance with PPPFA</p> <p>If a tenderer fails to meet Specific goals and submit proof, the tenderer will not be disqualified. However, be awarded 90 points for price and will score 0 points for Specific goals (out of 10)</p> <p><u>Specific Goals</u></p> <p>A maximum of 10 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> <p>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) <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 90 for price Scores 0 points out of 10 for specific goals <p>Note</p> <p>Failure on the part of the supplier to submit supporting documents/proof of specific goals for purposes of evaluation and scoring by RFQ closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking.</p>
3 18 Ranking of tenders	<p>Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder] -</p>

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	<p>Secondary options</p> <p>X1 Price adjustment for inflation</p> <p>X2 Changes in the law</p> <p>X5 Sectional Completion</p> <p>X7 Delay damages</p> <p>X16 Retention</p> <p>X18 Limitation of liability</p> <p>Z Additional conditions of contract</p> <p>The recommended supplier shall submit all the documentation (Form A2 Baseline Training Plan, Form A3 Project Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report) that may be required as returnables after contract award as stipulated by Clause 4 of the Contract Skills Development Goals Standard (published in GGN 36760 of March 2020)</p> <p>The recommended supplier shall submit all the documentation (Annexure A-Targeted Enterprise Declaration Affidavit, Project Interim Report, Project Completion Report and Declaration) that may be required as returnables after contract award and as stipulated by Clause 3.3 of the Standard for Indirect Targeting for Enterprise Development through Construction Works Contract (published in GGN 36190 of 25 February 2013)</p> <p>In the event that there are further documents/actions that are required during execution of the contract, these must be made contractual conditions and compliance thereto must be managed in terms of the contract</p>
CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	<p>CIDB Requirements are applicable</p> <p>1 It is estimated that tenderers must have a Construction Industry Development Board (cidb) contractor grading of Grade 7 EP (Minimum)</p> <p style="text-align: center;">OR,</p> <p>2 Joint ventures are eligible to submit tenders provided that .-</p> <p>2.1 every member of the Joint venture (JV) is registered with the cidb,</p> <p>2.2 the lead partner has a contractor grading designation in the _____ or _____*class of construction work, or not lower than one level below the required grading designation in the class of works construction works under consideration and possesses the required recognition status,</p> <p>2.3 the combined contractor grading designation calculated in accordance with the cidb regulations is equal to or higher than a contractor grading designation determined in</p>

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	<p>accordance with the sum tendered for a or . * class of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the cidb Regulations</p> <p>Please note: That only those tenderers who are registered with the Construction Industry Development Board, or are capable of being so registered within twenty-one (21) working days from the closing date for submission of tenders in a contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works herein are eligible to submit tenders.</p> <p>Employer (Eskom) must within 21 working days from date when contractors offer to perform a construction works contract is accepted in writing ; register and publish the award of all contracts equal to or exceeding R10 M inclusive of VAT.]</p> <p>3 Contract Skills Development Goals (CSDG) Requirements is applicable</p> <p>3.1 The CSDG applicable to this tender is in terms of the Engineering and Construction Works contract with respect to the 7EP class of works and the applicable percentage is 0.25% and is contained in the relevant BOQ/Pricing schedule attached</p> <p>Please note: Contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts (published in GGN 36760 of March 2020) CSDG is applicable to all classes of works exceeding R60 M and where the contract duration is 12 months or more or to Professional Services/Service contract/order where the estimated contract exceeds R5M and where the contract duration is 12 months or more]</p> <p>4 Contract Participation Goals is not applicable</p>
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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 deemed 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 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-

- (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

1.3 TENDER RETURNABLES

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

NOTE:


*** Returnable required at Tender closing (disqualifiable) - These returnable 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 tender must be disqualified.**

**** Returnable required at Tender closing. (Non-disqualifiable) – These returnable are also 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, the Procurement Practitioners must request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable are not fully completed, signed (if required on the returnable)**

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Reverse e-auction training acknowledgement form (if applicable)				N/A
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		✓	
	# proof of compliance to the stipulated Specific goals.			
	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	Failure on the part of the supplier to submit "proof of specific goals for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). 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 still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number) and Local suppliers (who 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 still complete the SBD1 document, however no proof of tax compliance is required			✓

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Tax Evaluation Questionnaire (if services contract and was included as annexure)	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE]			✓
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)			✓
CIDB (where applicable)	Valid proof of the required cidb grading designation for the main contractor, JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer	✓ Grade 7EP (Minimum)		
NEC/FIDIC Documentation	Completed NEC/FIDIC pricing schedule and contract data	✓		
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work)		✓		
	DOCUMENTS REQUIRED UNDER CONTRACTUAL REQUIREMENTS (WHERE CONTRACTUAL REQUIREMENTS ARE STIPULATED)			
Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)			✓

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Quality	Documents that may be required per scope of work			✓
Other safety/quality documents as required per scope of works				✓
Environmental	Documents that may be required as per scope of work			✓
Due Diligence	Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, <i>audited financial statements for each participant in the JV / SPV is required</i> Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available			✓
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Technical (required for functionality scoring)	See attached technical requirements	✓		


Mandatory Requirements

No	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
1	CIDB Rating Grade 7 EP (Minimum)	Provide valid proof and up to date CIDB grading	The work is classified as construction work as per the construction regulations.
2	Traceable proof that a Control System has been successfully installed,	Provide valid proof for two (2) completed Control System projects in a form of	To ensure the proposed system is currently

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	commissioned, and made operational by the Contractor/Supplier in at least two Industries	Contract/Order numbers and contactable reference numbers of the Project Managers	operational and its proven technology
3	Professional Engineers who will sign off the design and installation once commissioned and completed [1] One ECSA Registered Engineer/Technologist for C&I [2] One ECSA Registered Engineer/Technologist for Electrical [3] One ECSA Registered Engineer/Technologist for Mechanical	Submit One (1) CV for Each Discipline with Certified ECSA registration Certificate [1] Control and Instrumentation, [2] Mechanical, and Electrical Engineering with ECSA registration Certificates	Mechanical heating ventilation and air conditioning systems are to be designed and signed off by a professional ECSA registered Engineer/Technologist The control system as per scope requirements is to be designed and signed off by a professional ECSA registered Engineer/ Technologist The LV Switchgear as per scope requirements is to be designed and signed off by a ECSA registered Engineer/Technologist
4	SARACCA Membership (for the Company)	Proof of SARACCA Membership to be attached	To ensures companies comply with regulations governing refrigeration and air conditioning installations maintenance and repairs

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FUNCTIONAL EVALUATION

The minimum weighted final score of 70% (threshold) or more to qualify technically for further evaluation

These are weighted evaluation criteria and are used to identify the highest technically ranked tenderer. The weighting reflects the relevant importance of each criterion.


As per the Tender Engineering Evaluation Procedure [1], the minimum weighted final score (threshold) required for a tenderer to be considered from a technical perspective is 70%.

	Qualitative Technical Criteria Description		Reference to Technical Specification / Tender Returnable	Scoring				
Levels of Criteria								
1	Technical (20%)			%	0	40	80	100
	1 1	Traceable Evidence of Projects Completed	At least (1-3) Similar Projects/ Contracts that have been completed, involving installation and commissioning of HVAC	20	None Provided	One Project with proof of completion-completion certificates, contact person at the	Two Projects with proof of completion-completion certificates, contact person at the	Three Projects with proof of completion-completion certificates, contact person at the

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	1 2		At least (1-3) Similar Projects/ Contracts that have been completed, involving retrofitting and commissioning of LV Switchgear and control gear assemblies' outgoing functional units (feeders) and <i>Electrical Switchgear Protection Schemes</i>	40		company where the work was carried out	company where the work was carried out	company where the work was carried out
	1 3		At least (1-3) Similar Projects/ Contracts that have been completed, involving design, installation, and commissioning of the Control Systems	40				
2	Resources (30%)			%	0	40	80	100
	2 1	Mechanical Engineer with experience in HVAC System	Submit One CV with Proof of Qualification the qualifications certificates must be certified and have HVAC design, installation, maintenance, and commission experience [1] BSc Eng or BTech in Mechanical Engineering [2] HVAC Experience	10	Nonresponsive or No qualification and experience <2 years	CV detailing experience with qualification and meeting Criteria 1&2 with 1 to 2 years' experience in HVAC	CV detailing experience and qualification and meeting Criteria 1&2 with 2 to 3 years' experience in HVAC	CV detailing experience and qualification and meeting Criteria 1&2 with ≥ 4 years' experience in HVAC

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	2 2	Electrical Engineer years' Experience in LV switchgears	Submit One CV with Proof of Qualification The qualifications and certificates must be certified and have LV switchgear design, installation, maintenance, and commission experience [1] BSc Eng or B-Tech in Electrical Engineering [2] LV Switchgears Experience	20	Nonresponsive or No qualification and experience <2 years	CV detailing experience with qualification and meeting Criteria 1&2 with 1 to 2 years' experience in LV Switchgear	CV detailing experience and qualification and meeting Criteria 1&2 with 2 to 3 years' experience in LV Switchgear	CV detailing experience and qualification and meeting Criteria 1&2 with ≥ 4 years' experience in LV Switchgear
	2 3	Engineer/Technician with a National or Technical Diploma or Degree in Electrical/Electronics /Control and Instrumentation Engineering experience in design, installation and commissioning of PLC and SCADA systems	Submit One CV with Proof of Qualification The qualifications and certificates must be certified and must have a Control System design, installation, maintenance, and commission experience [1] Engineer/Technician with a National or Technical Diploma or Degree in Electrical/Electronic/Control and Instrumentation Engineering [2] Experience in design, installation and commissioning of PLC and SCADA systems	20	Nonresponsive or No qualification or experience <2 years	CV detailing experience and qualification and meeting Criteria 1&2 plus 2 to 3 years' experience	CV detailing experience and qualification and meeting Criteria 1&2 plus 3 years' experience	CV detailing experience and qualification and meeting Criteria 1&2 with ≥ 4 years' experience

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2 4	Artisan/Technician with a Trade Test for Industrial Refrigeration or Air Conditioning registered with SAQCC minimum Cat B and experience	Submit One CV and Proof of Qualification with Trade Test for Industrial Refrigeration or Air Conditioning with experience The qualifications and certificates must be certified [1] Artisan/Technician with a Trade test for Industrial Refrigeration or Air Conditioning [2] Registered with SAQCC minimum Cat B	10	Nonresponsive or No qualification or experience <2 years	CV with qualification meets criteria 1&2 plus 1 to 2 years' experience	CV with qualification meets criteria 1&2 plus 2 to 3 years' experience	CV with qualification meets criteria 1&2 plus ≥ 4 years' experience
2 5	Master Installation Electrician (MIE) registered with the DOL' experience	Submit One CV and Proof of accreditation certification The qualifications and certificates must be certified	10	Nonresponsive or No qualification or experience <2 years	CV detailing experience and qualification with 1 to 2 years' experience	CV detailing experience and qualification with 2 to 3 years' experience	CV detailing experience and qualification with ≥ 4 years' experience
2 6	Quality inspector/Engineer (QC) - Must have QC Certification and experience	Submit One CV and proof of qualifications The qualifications and certificates must be certified and valid within 3 months	10	Nonresponsive or No qualification or experience <2 years	CV detailing experience and qualification with 1 to 2 years' experience	CV detailing experience and qualification with 2 to 3 years' experience	CV detailing experience and qualification with ≥ 4 years' experience

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2 7	Site Manager - To be in possession of Minimum National Diploma (Engineering) or Grade 12 with supervisory/project management certification (NQF level 6) AND experience	Submit One CV and proof of qualifications The qualifications and certificates must be certified	10	No qualification and CV detailing experience provided	CV detailing experience and qualification with 1 to 2 years' experience	CV detailing experience and qualification with 2 to 3 years' experience	CV detailing experience and qualification with ≥ 4 years' experience
2 8	Safety Officer With SAMTRAC certificate and Incident Investigation training.	Submit One CV and proof of qualifications, SAMTRAC certificate, incident investigation training The qualifications and certificates must be certified The CV must meet the below criteria [1] Grade 12 plus SAMTRAC Experience [2] Incident Investigation Training	10	Non-Responsive or No certificates attached or does not meet criteria 1	CV Submitted meets Criteria 1 with 2 to 3 years' experience as a Safety Officer	CV Submitted meets Criteria 1 & 2 with 2 to 3 years' experience as a Safety Officer	CV Submitted meets criteria 1 & 2 with ≥ 4 years' experience as a Safety Officer
3	Methodologies (50%)		%	0	40	80	100
3 1	Submit a detailed method statement on how the tasks will be executed for the CONTROL SYSTEM	Submit method statement on how the works will be executed covering the below different topics 1 Change-over methodology Section 4 of the scope of work	35	Nonresponsive or scored less than 50 points	Method Statement Scored	Method Statement Scored	Method Statement Scored

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		Note The list of topics is in chronological order because of the order of importance	<p>(50 points)</p> <p>2 Redundancy of the system Section 7.3.22 & 6.4 of the scope of work (15 points)</p> <p>3 Plant information (Historian) Section 7.3.7 of the scope of work (15 points)</p> <p>4 Plant information Storage Section 7.3.8 of the scope of work (10 points)</p> <p>5 Interface to existing/ new systems Section 7.3.6 of the scope of work (10 points)</p>			between 50 to 60 points	between 70 to 80 points	between 90 to 100 points
	3 2	Submit a detailed method statement on how the Heating, Ventilation and Air Conditioning works will be executed	<p>Submit method statement on how the works will be executed covering the below different topics</p> <p>1 Installation and commissioning of packaged a/c units (30 points)</p> <p>2 Installation of ducting inclusive of pressure test, insulation (30 points)</p>	30	Nonresponsive or scored less than 50 points	Method Statement Scored between 50 to 60 points	Method Statement Scored between 70 to 80 points	Method Statement Scored 100 points

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			3 Installation & commissioning of electrical panel (MCC), inclusive of cabling to field equipment (20 points) 4 Installation and commissioning of C&I panel (for automatic control of the system) inclusive of cabling to field equipment and interface to fire detection system (20 points)					
	3 3	Submit a detailed method statement on how the tasks will be executed For the ELECTRICAL SYSTEM The list is in chronological order because of the order of importance	Submit method statement on how the works will be executed covering the below different topics 1 Change-over methodology Section 4 of the scope of work (30 points) 2 Proposed Design of switchgear functional units and protection scheme (30 points) 3 Installation and commissioning methodology (20 points) 4 Ensure internal arc compliance (20 points)	35	Nonresponsive or scored less than 50 points	Method Statement Scored between 50 to 60 points	Method Statement Scored between 70 to 80 points	Method Statement Scored 100 points

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Table 1: TET Member Responsibilities

Mandatory Criteria Number	TET 1	TET 2	TET 3	TET 4	TET 5	TET 6
1	X	X	X	X	X	X
2	X	X	X	X	X	X
3	X	X	X	X	X	X
4	X	X	X	X	X	X
5	X	X	X	X	X	X
6	X	X	X	X	X	X
Qualitative Criteria Number	TET 1	TET 2	TET 3	TET 4	TET 5	TET 6
1. Technical						
1 1					X	X
1 2			X	X		
1 3	X	X				
2. Resources						
2 1					X	X
2 2			X	X		
2 3	X	X				
2 4					X	X
2 5			X	X		
2 6	X	X	X	X	X	X
2 7	X	X	X	X	X	X
2 8	X	X	X	X	X	X
3. Methodologies						
3 1	X	X				
3 2					X	X
3 3			X	X		

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OBJECTIVE CRITERIA (Non-weighted criterion) & SDL&I - Safety and Health requirements:


SHEQ is an objective criteria which means that tenders will be given an opportunity to submit once, within seven working days the SHEQ documents which they would have missed or not submitted during the tender close out. Only those tenderers who submitted/responded within the specified time will be considered and those who did not respond will be rendered non-responsive. SHEQ will only evaluate the shortlisted suppliers who passed the mandatory requirements.

SHE Requirements
Signed Annexure B Acknowledgement Form
OHS Policy signed by the Tenderer's CEO or MD.
OHS Budget Breakdown covering the scope of works
Health and safety plan
Baseline Risk Assessment
Past 3 years OHS Statistics (fatalities, LTI's and Legally Reportable Incidents) suffered by the tenderer (if none signed letterhead to this effect must be forwarded)
Past 3 years OHS Legal notices issued against the tenderer e.g. Department of Labour (if none signed letterhead to this effect must be forwarded)
Tenderer's valid letter of good standing with compensation fund or licensed insurer.
Medical fitness certificate x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees
Covid-19 workplace plan
Applicable Safe work procedure
Safety officer competency 2 years plant experience

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Quality requirements:

Documents that are required

- 240-68099512
- FORM A Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard - Tenderer to complete and sign form A (Form attached)
- 240-12248652
- List of Tender Returnable Document - Tenderer to submit all tender returnable for section A, B, C, D & E as per list (category 1 list form attached)

Deliver spare parts with product data book inclusive but not limited to technical specification of spares, performance, and test certificates.

Product and spares to be according to specifications, no manufacturing, design, or factory defect will be accepted


Service and product to comply to Eskom Quality management system as per documents QM58 and OMOP4497


Eskom Quality and Engineering department to QC all spares and material to be used, spares to conform to Eskom stores spares management procedures

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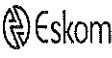
		(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD		Template Identifier	240-43921804	Rev	3			
				Document Identifier	240-68099512	Rev	8			
				Authorisation Date	August 2020					
				Review Date	August 2023					
SECTION A	ENQUIRY/ CONTRACT No:									
	ENQUIRY/ CONTRACT DESCRIPTION									
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUDE DESCRIPTION					INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT			
SECTION B	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS					X			
	CLAUSE 4	(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.								
		Category 1 (refer to clause 4.1.1 of 240-105658000)					X			
		Category 2 (refer to clause 4.1.2 of 240-105658000)					-			
		Category 3 (refer to clause 4.1.3 of 240-105658000)					-			
		Category 4 (refer to clause 4.1.4 of 240-105658000)					-			
	CLAUSE 5	Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)					-			
		POST-CONTRACT AWARD								
		Contract Execution (refer to clause 5.1 of 240-105658000)					X			
	CLAUSE 6	Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)					X			
		STANDARD CONDITIONS								
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)					X			
		Eskom Rights to Information (refer to clause 6.2 of 240-105658000)					X			
		Preservation and Storage (refer to clause 6.3 of 240-105658000)					X			
		Supplier Quality Audits (refer to clause 6.4 of 240-105658000)					X			
		Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)					X			
		Special Processes (refer to clause 6.6 of 240-105658000)					X			
	CLAUSES OF ISO 9001 STANDARD	CLAUDE DESCRIPTION					INDICATE WITH AN (X) AS APPLICABLE			
SECTION C	CLAUSE 4	Context of the Organisation					X			
	CLAUSE 5	Leadership					X			
	CLAUSE 6	Planning					X			
	CLAUSE 7	Support					X			
	CLAUSE 8	Operation					X			
	CLAUSE 9	Performance Evaluations					X			
	CLAUSE 10	Improvement					X			
SECTION D	ESKOM'S QUALITY	NAME	DESIGNATION	DATE	SIGNATURE					
SECTION E	TENDERER'S QUALITY REPRESENTAT	NAME	DESIGNATION	DATE	SIGNATURE					

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	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	2
		Effective Date	2018/10/26
		Specification	QM 58

Category 1: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Valid certification of Quality Management System by an ISO accredited body		
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant	Apply (Yes=1)	25%
A.2 Certificate by Approved and Authorized certification authority	1	
A.3 Certification Authority has Recognized International Accreditation	1	
A.4 Validity (expiry date) of certificate	1	
Section A Score	4	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)		
B.1 Documented information for defined roles, responsibilities and authorities	Apply (Yes=1)	25%
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	1	
B.4 Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	1	
Section B Score	4	

SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	20%
Section C Score	1	


SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)		
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	Apply (Yes=1)	20%
	1	
Section D Score	1	

SECTION E : User defined additional Requirements & miscellaneous (Ref QM-58) Customer specific requirements & other standards and required can be listed and evaluated here		
E 1 Form A is completed and signed.	Apply (Yes=1)	10%
E 2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
Section E Score	2	

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Section 1: Specific Goals

A maximum of 10/20 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.

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0


NB: The following documents are required to claim preference points,

- 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)

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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

Section 2: Objective Criteria

The inclusion of objective criteria is not mandatory but a condition for contract award. If the tenderer does not meet objective criteria, it may lead to the second-ranked tenderer being recommended for award.

2.1 Local Content and Production

Commodity	Components	Local Content Threshold
Power, Control and Protection Cables	Cables	100%

NOTE 1. Tender Returnable:

- The Declaration Certificate for Local Production and Content (SBD 6.2)
- Annexure C (Local Content Declaration: Summary Schedule)

The above MUST be completed, duly signed and submitted by the bidder.

NOTE 2: Application for exemptions:

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

2.2 Mandatory Subcontracting as condition of award


Tenderers shall subcontract a minimum of 30% of the contract value to the following designated groups:

- an EME or QSE which is 51% owned by black people

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NOTE 2: Tenderers shall submit the following mandatory returnable for Subcontracting

- Subcontracting agreement signed by both with subcontractors' company registration documents (CK and B-BBEE certificate or sworn affidavit) or
- Copies of sub-contracting contracts (agreements) or copies of letters from the tenderer to the sub-contractors, stating the intent to sub-contract. The Tenderer should sign both documents and the Sub-contractor(s) earmarked

Potential scope to be subcontracted and/or outsourced

- Medicals
- PPE
- Accommodation
- C&I hardware supplies
- C&I software supplies
- Accommodation
- Transportation
- Civil Works
- HVAC implementation
- Plant labelling

Section 3: SDL&I Undertaking

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

B-BBEE Requirements

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

Local Procurement Content

Tenderers will stipulate local procurement content for the works

Job Opportunities


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

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During installation, the Contractor should ensure that it recruits its General Workers and Semi-Skilled Workers within the vicinity of the station in accordance with the Matla Power Station's Recruitment Procedure/Stakeholder Management Forum

Skills Development

Tenderers are required to propose against the following training initiatives

Skills Category	Eskom Target	Entry	output	Tenderers Proposal
C&I Mechanicians	3	Grade 12/Equivalent	On a job training	

Note:

Qualifying candidates shall be currently unemployed graduates from university, Technical and Vocational Education and Training (TVET) Colleges and/or Matriculants. The skills development candidates shall be representative of the population demographics of South Africa and be sourced from the vicinity of the station.

Section 4: SD&L Penalty

Eskom will apply a penalty of 2.5% of the Contract Value for failure to meet SD&L obligations.

For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SD&L Obligations. The retained amounts shall only be released to the Contractor upon fulfilment of all SD&L obligations at the end of the contract.


Section 5: Reporting and Monitoring

- The suppliers shall on a quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SD&L obligations described above.
- Eskom shall review the SD&L reports submitted by the suppliers within 30 (thirty) days of receipt of the reports and notify the suppliers in writing if their SD&L obligations have not been met.
- Upon notification by Eskom that the suppliers have not met their SD&L obligations, the suppliers shall be required to implement corrective measures to meet those SD&L obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
- Every contract shall be accompanied by the SD&L Implementation Schedule, which must be completed by the suppliers and returned to SD&L 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 SD&L commitments.

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Section 6: Market Research

The following information demonstrates market analysis and assists in arriving at the targets above.

There are sufficient suppliers within South Africa with experience to execute the works

Section 7: General Information on Validity of Sworn Affidavits

The following must be considered when it comes to validity of Affidavits;

- ✚ EME'S valid sworn affidavit (DTI template) must be submitted and attested / signed by a Commissioner of Oaths;
- ✚ SE's valid sworn affidavit (DTI template) must be submitted and attested / signed by a Commissioner of Oaths OR B-BBEE certificate from SANAS approved agency
- ✚ Joint Ventures can only submit a Consolidated, Valid and Certified Copy of B-BBEE Certificate issued by a SANAS Accredited Verification Agency specific for this
- ✚ Affidavit must be completed in full (i.e. Full financial year-end dates (day, month, year), ownership percentages and contribution level and signed off)
- ✚ Deponent and Commissioners date must be the same.
- ✚ Affidavits on Accountants/Auditors letterheads will not be accepted
- ✚ Affidavits signed by Accountants/Auditors will not be accepted
- ✚ Only Sworn Affidavit for EMEs coming from DTI/CIPC and B- BBEE Certificates (SANAS.. Accredited) will be accepted.
- ✚ Sworn Affidavits attested / signed by a Commissioner of Oaths with true copy of the original stamp will not be accepted

Corporate Social Investment


Successful shall be expected to contribute 2% towards corporate social investment initiatives to benefit communities around Matla This item shall be negotiated with the successful bidder

Criteria	Expected CSI (%)	Target (%)	Proposal
CSI	2%	2%	

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ANNEXURE A

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 *tender submission* ☐
2. We have already supplied Eskom with the cataloguing information pertaining to this enquiry in a previous contract/order [***insert previous invitation to tender/RFQ number***] ☐
3. We do not intend to provide the cataloguing information for the required scope / specifications for the reasons stated hereunder ☐

4. I confirm that I am a Distributor/Importer/Agent and my Principal, being the Original Equipment Manufacturer (OEM) is or is not in the position to supply cataloguing information for items See attached letter from OEM confirming his position ☐

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Invitation to Tender/ No _____

Name of company/JV _____

Country of registration _____

Name of contact person _____

Contact details of contact person

Tel (landline)	
Cell phone	
e-mail address	

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ANNEXURE B

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 each individual company / JV member)	
VAT registration number (for each individual company / JV member)	
CIDB registration number (for each individual company/JV member if applicable), respective contractor grading designation for each individual company/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 of the 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	

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CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	
Proposed Scope of work to be done by sub-contractor	
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 Treasury Central Supplier Database(CSD) please provide your supplier registration number with Treasury_____
- 3 Please note that it is mandatory for you to register on National Treasury's CSD, if you intend doing work with any State department or State owned entity/company
- 4 You may register online at National Treasury website on www.treasury.gov.za
- 5 If you are registered on SARS Efiling system, please provide your pin number in order to verify your tax compliant 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 Efiling pin, please confirm that you have attached/will send a copy of a current valid tax compliant certificate as a tender returnable (by contract award stage)


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

- 7 If sub-contracting is prescribed in the specific enquiry, you need to compete 8.1- 8 7
- 8

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1. Single tenderers

I, the undersigned, _____ (Full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it, on behalf of _____ (insert the full legal name of the tenderer)

Signature _____

Designation _____

Date _____

2. Joint Ventures

We, the undersigned, are submitting this tender in Joint Venture and hereby authorise Mr/Ms _____ (full names), an authorised signatory of _____, (insert the full legal name of the business entity serving as the lead partner) acting in the capacity of lead partner, to sign all documents in connection with the tender and any contract resulting from it on our behalf.


We attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners

Legal Name of Joint Venture Member	Full Name and Capacity of Authorised Signatory	Signature

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ANNEXURE C

INTEGRITY DECLARATION FORM

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

DECLARATION OF INTEREST

I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of "related" set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where -

- 1 the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors in the state or a state owned entity
- 2 the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom
3. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- 4 the *legal person/s* (including its employees/contractors/directors/members/ shareholders) on whose behalf the tender documents are signed, is in some other way "related" to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation. "Related" meaning that -
 1. an individual is related to another individual if they are married, or live together in a relationship similar to marriage,
 - 2 or are separated by no more than two degrees of natural or adopted consanguinity or affinity,
 - 3 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 per Companies Act section 2(1)) , and

1.a juristic person is "related" to another juristic person if:-


- 1 either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of "control" (as per Companies Act section 2(1)) ,
- 2 either is a subsidiary of the other; or
- 3 a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of "control"
- 5 the *tenderer/s* and one or more of the *tenderers* in this tendering process have a controlling partner in common, or 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/proposal of another tenderer, or influence the decisions of Eskom regarding this bidding process,

To give effect to the provisions above, please complete the table hereunder with all required information

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

- 1 If any employee/director/member/shareholder/owner of tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation(Y/N) to undertake remunerative work outside public sector employment and attach proof to this declaration

Do the tenderer/s and other tenderer in this tendering process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration

2. DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or 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 the institution's procurement process (e g bid rigging/collusion)
- 2 committed fraud or any other improper conduct in relation to such system

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

Item	Question	Yes	No
1 1	<p>Is the <i>tenderer/s (or any of its directors/members/shareholders)</i> listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector</p> <p><i>[Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the audi alteram partem rule was applied].</i></p> <p>The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za)</p>		
1 2	<p>Is the <i>tenderer/s (or any of its directors / members / shareholders)?</i> 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)</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za)</p>		
1.3	Was the <i>tenderer/s (or any of its directors/members/shareholders)</i> convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?		
1 3 1	Provide details		
1 4	Was the <i>tenderer/s(or any of its directors/members/shareholders)</i> prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		
1 5	Is there any history/record of the <i>tenderer/s (or any of its directors/members/shareholders)</i> failing to meet their contractual obligation with any SOC?		

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3. DECLARATION OF SHAREHOLDING INFORMATION

I, the undersigned _____ [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 in _____ [Name of Tenderer]

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

Individuals:

Full Name	Identity Number	Shareholding Percentage


Other Entities*:

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

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I, the undersigned, _____ (full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____ (insert the full legal name of tenderer).

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

Signature:	
Designation and capacity in which signing	
Date:	

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Joint Ventures

I, the undersigned, _____ (full names) hereby confirm that acting in the capacity of lead partner, I am duly authorised to sign all documents in connection with the tender and any contract resulting from it on behalf of _____ (insert the full legal name of the JV); and

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

I give my consent for this information to be used for the 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.

Signature:	
Designation and capacity in which signing	
Date:	

(A copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender/Request for proposal)

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ANNEXURE D

CPA REQUIREMENTS FOR LOCAL GOODS AND SERVICES (SOUTH AFRICA)

THE APPLICATION OF CONTRACT PRICE ADJUSTMENT (CPA) TO TENDER SUBMISSIONS

This Section will not be applicable to professional services contract

1. APPLICATION OF CPA

Eskom will afford Tenderers an opportunity to propose additional/alternate offers to the abovementioned Additional Offers, which are optional, will only be considered if a fully compliant Main Offer is submitted and acceptable

CPA conditions may apply if the contractual duration is to be longer than 12 months. If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.

2. TENDER SUBMISSIONS

Tenderers shall comply with the following requirements

a. Main offer

1. A Main Offer that is fully compliant with the CPA requirements as specified in the Enquiry
2. This condition is mandatory unless a fully fixed priced offer is submitted. If more than one offer is submitted, then the fully CPA compliant offer must be indicated as the Main Offer

Failure to do so may result in the supplier's offer(s) being disqualified.

b. Additional/Alternative offer:

Additional offers, which are optional, will only be considered if a fully compliant main offer is submitted and acceptable


1. A fixed priced offer in addition to the fully CPA compliant main offer, or
2. Any other offer with CPA specifications which deviate from the CPA requirements specified in the enquiry. However, it is compulsory that all such deviations are sufficiently substantiated

Additional/Alternative Offers must be clearly indicated as such

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3. ESKOM'S PREFERRED INDEX LIST

Eskom's preferred index list is set out hereunder in Tables 1 and 2. The index list comprises indices that could be used in the Tenderers main offer.

4. FOREIGN PORTION OF THE TENDER/AGREEMENT PRICE

In instances where the preferred index list does not specify a foreign index which is required for the specific agreement, the following must apply:

1. The source of an index must be that of the national statistical institute of the relevant country or a generally acknowledged statistical (e.g. industry) body in or for that country, e.g. BEAMA and MEPS.
2. The index must be the equivalent, or if unavailable, the nearest equivalent index to that of the specific prescribed local index.

3. NUMBER OF FORMULAE & INDICES

The Tenderer is limited to a maximum of 10 (ten) indices in total, i.e. a maximum of 5 local indices and maximum of 5 foreign indices, excluding the fixed portion per CPA formula, per offer/agreement.

4. CPA FIXED PORTION

A minimum of 15% of the total agreement value is to be fixed when a CPA formula applies, except in the case of professional services or consulting agreements.


5. BASE DATE

1. In instances of indices or other references published monthly, the Base Date is to be: *The month before the month in which the Enquiry closes*
2. In instances where the reference figures, e.g. market prices, are published daily or at more intervals than once a month: *The average for the month before the month in which the Enquiry closes*
1. In this case, the following shall apply:
 1. Where the average is published: *The average published price in the currency Eskom will be exposed to e.g. The currency in which Eskom will effect payment*
 2. Where a high, low and mean are published: *The mean*
 3. Where other prices than the Cash Settlement or Cash Sellers Price are published.

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The Cash Settlement or Cash Sellers Price

2 Where applicable, these principles, must also apply for the CPA "cut-off" date

3. CPA FOR PROFESSIONAL SERVICES

The preferred index to be used for adjusting these agreements is the country specific CPI Headline index

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

No fixed portion is mandatory.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____


Table 1: Preferred Local Index List -this list of indices needs to be relevant to the commodity.
Buyers need to check and include the relevant indices

Labour	Commodities	Processed material	Transport	Others
Labour general (hourly paid) SEIFSA, C3, actual labour cost	Steel StatsSA, P0142 1 Table 2, basic iron and steel	Mechanical engineering material SEIFSA, G, mechanical engineering material	SEIFSA, L2, road freight costs	StasSA, PO141 CPI (Headline) all items OR SEIFSA, D-2 (CPI)
	Copper SEIFSA, F, copper metric ton	Electrical engineering material SEIFSA, G-1, electrical engineering material		
Labour general SEIFSA, C3 (a), actual labour cost (field force) where subsistence	Aluminium SEIFSA, R, aluminium	Building and construction material		StasSA, PO142.1), PPI 4 Final Manufacture d Goods
	Zinc SEIFSA, F, zinc			

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allowance is paid	Lead SEIFSA ,F, lead	SEIFSA, G, building and construction material		5 Or Intermediate Manufacture d Goods OR 6 SEIFSA Table U Producer Price Index (PPI - final manufactured GOODS OR Intermediate Manufactured Goods
-------------------	----------------------	---	--	---

Table 2: Preferred Foreign Index List

Labour	Commodities	Processed material	Transport	Others
National Statistical Institute, Country-specific general labour index	MEPS, Country-specific general steel index	National Statistical Institute, Country-specific mechanical engineering material	National Statistical Institute, Country-specific general transport cost index	National Statistical Institute, Country-specific CPI (Headline)
	LME, Copper	National Statistical Institute, Country-specific electrical engineering material		National Statistical Institute, Country-specific PPI
	LME, aluminium			
	LME, zinc	National Statistical Institute, Country-specific building and construction material		
	LME, lead			


Closing date of tender _____ / _____ / _____

TENDERER'S SIGNATURE _____

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PRICE ADJUSTMENT FOR INFLATION TO BE COMPLETED

Item	Description of Work	Proportion %	Source of Index (CPI, PPI, SEIFSA)	Index Table
1	Material			
2	Labour			
3	Transport			
4	Non-Adjustable	10%		
	Total Percentage:	100%		

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ANNEXURE E

CPA (IG) REQUIREMENTS FOR FOREIGN GOODS AND SERVICES

CONTRACT PRICE ADJUSTMENT AND FOREX PAYMENTS – IMPORTATION

Failure to propose contract price adjustment methods, either by completing this document or proposing alternative methods for any portion of the tender price, will lead to that portion of the tender price being considered fixed

Where space in this document is insufficient, the tenderer shall submit the required information on separate schedules, duly referenced to this document

Where foreign exchange is involved, and Eskom will cover the risk forward, the methods of payment listed in Part 1 are the only acceptable methods. It must be noted that Eskom considers **Payment Method 1** to be the default payment method

PART 1: PAYMENT OF FOREIGN COMMITMENTS

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

Payment Method 1A:

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

Please note that the contracting party must be the direct importer of the goods
Applicable (Y / N)

Payment Method 1B,

To a valid SARB approved CFC account in South Africa, in a foreign currency (payment will be made to the party and account nominated by the supplier in the contract, and not to any other party)

Please note

- 1 The contracting party must be the direct importer
- 2 For payment purposes, Eskom will require both the foreign (commercial) invoice and the local tax invoice
- 3 The foreign currency values on both the commercial and local invoice must be the same
Eskom will not pay any profit in foreign currency
- 4 Service related payments are excluded from this option,

Applicable(Y/N) or


Payment Method 2:

In South African Rand at the selling spot rate of exchange obtained by Eskom's Treasury on the date that the forward cover is cancelled. Eskom will notify the supplier of the date that the forward cover is cancelled as well as the intended payment date, which will be as per the agreed payment terms. Any exchange rate adjustment after Eskom has notified the supplier of the date and the rate which the forward cover is cancelled, will be for the account of

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the supplier

Please note

- 1 The contracting party has to be the direct importer of the goods
- 2 This payment option is not applicable for the payment of services

Applicable (Y/N).....

An indemnity in writing confirming that the supplier will not buy forward cover is required where Payment Method 1 or 2 is contracted

[Payment Method 2 must be accepted by the Commercial Policy and Procedure Manager before the tender documentation is sent out, but at the latest before the tender closing date. If it is not approved before tender closing, Payment Method 1 will be the default.]

Fixed ZAR pricing

The tenderer may elect to be responsible for the hedging of the exposure of the imported content. However, Eskom reserves the right to have line of sight of the exchange rates to be quoted by the tenderer. This entails a simultaneous exercise of the verification of the exchange rates to be used.

Applicable (Y/N).....

Please note Eskom will require substantiating proof of importation at the time of invoicing, if payment methods 1A, 1B and 2 are selected

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

PART 2: EXCHANGE RATES

The tenderer shall use the exchange rate as at 12H00 on the date of the advertisement of the tender. The source of the exchange rates shall be the South African Reserve Bank (www.resbank.co.za)

Please note that the tenderer is required to submit proof of the SARB rate/s used


PART 3: ADJUSTMENT OF IMPORTATION COSTS, ETC

The values in Rand included in the tender/contract price for the following costs shall be based on rates ruling for the month prior to the closing date of the tender and any variation in these rates applied to the value included in the tender price will be for Eskom's account

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	RATES/TARIFFS
Sea/Air Freight	
Bunker Adjustment Factor	
Currency Adjustment Factor	
Marine Risk Insurance (MRI) (Eskom will provide cover)	
Rate for Extension of MRI after Arrival of Goods at Site (if required)	
Wharfage	
Landing Charges	
Customs Duties	
RSA Port on which Import Charges are Based	

PART 4: ADJUSTMENT OF OVERSEAS MANUFACTURE, EXPATRIATE LABOUR AND OTHER COSTS *(To be read in conjunction with Eskom CPA Index)*

Eskom requires a fixed portion (free of price adjustment) appropriate to the nature of the contract

The methods/formulae proposed in this part shall clearly identify the base month, the period over which adjustment will apply, the elements of labour and materials and source of the indices/rates/prices to be used

The source of indices/prices/rates nominated in this part shall be from a recognised publishing authority. It must be clearly and completely defined. Supplier in-house indices are not acceptable.

The value of overseas manufacture, labour and material costs (ex-works), inland transportation, expatriate labour, etc. included in the tender/contract price shall be subject to adjustment in accordance with the methods stated hereunder.

The base indices/prices/rates shall be those ruling for the month prior to the month of the closing of the enquiry.

1 MANUFACTURING CPA METHOD (LABOUR AND MATERIAL)

Please submit your proposals for this section on a separate sheet of paper as an annexure.


2 EXPATRIATE LABOUR METHOD

Please submit your proposals for this section on a separate sheet of paper as an annexure.

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- 3 OTHER VALUES METHOD (e.g Engineering fees, design fees, barging, inland transportation, etc)

Please submit your proposals for this section on a separate sheet of paper as an annexure

PART 5: ADJUSTMENT OF LOCAL MANUFACTURE/SUPPLY MATERIAL, TRANSPORT AND ERECTION COSTS

The contract price adjustment method for local manufacture or partly local manufacture from imported stock, equipment or plant cost, transport cost within the RSA and local erection/installation cost shall be in accordance with the attached Eskom CPA Principles

PART 6: GUIDELINES FOR CONTRACT PRICE ADJUSTMENT CLAIMS --- PART 2, 3 AND 4


- 1 When the percentage increase or decrease between two indices/prices/tariffs is calculated, the earlier figure shall be taken as the base
- 2 Where portions of the works are delivered at different times, contract price adjustments shall be made in respect of appropriate portions of the contract price
- 3 Where the terms of payment of the contract allow progress payments, other than Eskom's standard payment terms, the agreed contract price adjustment method shall be applied to the value of such payment and to the date and level of completion to which payment is linked
- 4 Where any figure given in a table is therein stated to be a provisional figure or is subsequently amended, the figure as ultimately confirmed or amended in the publication concerned shall apply
- 5 Where the appropriate claim indices/prices, as defined in terms of the agreed formulae, are not available or are provisional, interim claims based on the last published confirmed or revised indices/prices as at the date of delivery/installation may be submitted. When the confirmed or revised index/price becomes available the final claim may be submitted, provided that such claim is received within 180 days of the date of delivery/installation
- 6 Where requested by Eskom, the contractor shall submit publications showing base indices/prices/rates as they become available as well as updated values at three monthly intervals during the course of the contract
- 7 Where it is considered necessary Eskom reserves the right to call for any documentary evidence to substantiate claims

Closing date of tender _____ / _____ / _____ TENDERER'S SIGNATURE _____

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ANNEXURE F1

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed by the Dtic, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286 2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration, Summary Schedule), D (Imported Content Declaration Supporting Schedule to Annex C) and E (Local Content Declaration Supporting Schedule to Annex C)].

1. General Conditions

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

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

Where

x is the imported content in Rand

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


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

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

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

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

IN RESPECT OF BID NO.

ISSUED BY (Procurement Authority / Name of Institution)

NB

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


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

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

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ANNEXURE G

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER		CLOSING DATE		CLOSING TIME	
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET 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					
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		TCS PIN		OR	CSD No
<input type="checkbox"/> Yes		<input type="checkbox"/> Yes		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes
<input type="checkbox"/> No		<input type="checkbox"/> No			<input type="checkbox"/> No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
		<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
		<input type="checkbox"/>	A REGISTERED AUDITOR		
		NAME			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B 3 BELOW]
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

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PART B TERMS AND CONDITIONS FOR BIDDING


BID SUBMISSION:	
1	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
3	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS) MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
5	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT
TAX COMPLIANCE REQUIREMENTS	
1.	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS
2.	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS
3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA
4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER
6.	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
2	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
4	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
<p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID

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ANNEXURE H

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. The following preference point systems are applicable to invitations to tender
 1. the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included), and
 2. the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included)

1. To be completed by the organ of state


(delete whichever is not applicable for this tender)

1. The applicable preference point system for this tender is the 90/10 preference point system
2. The applicable preference point system for this tender is the 80/20 preference point system.
3. Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received
 1. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for
 1. Price; and
 2. Specific Goals

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1. **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows

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

- 2 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
- 3 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.

4. **DEFINITIONS**


- 1 **“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,
- 2 **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts,
- 3 **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes,
- 4 **“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
- 5 **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000)

6. **FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

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- 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—
 - 1 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
 - 2 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

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DECLARATION WITH REGARD TO COMPANY/FIRM

- 1 Name of company/firm
2. Company registration number.
- 3 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 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
 - 1 The information furnished is true and correct,
 - 2 The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - 3 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;
- 5 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 –
 - 1 disqualify the person from the tendering process;
 - 2 recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 3. 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;
 4. 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
 - 5 forward the matter for criminal prosecution, if deemed necessary

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SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME


DATE

ADDRESS

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Annexure I

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. 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, it is required for the bidder 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 bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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 table below.


Full Name	Identity Number	Name of State Institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars

2.3 Does the bidder 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**

1 If so, furnish particulars

3. DECLARATION

I, the undersigned, (name) in submitting the accompanying bid, 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 bid will be disqualified if this disclosure is found not to be true and complete in every respect,

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, 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 bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.


3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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during the bidding process except to provide clarification on the bid submitted where so required by the institution, and the bidder was not involved in the drafting of the specifications or terms of reference for this bid

- 1 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids 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 may be 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 BID OR ACT AGAINST ME 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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