	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

# ADDENDA 3

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

The supply of surge arrestors to Polokwane, Bela-Bela, Middelburg and Nelspruit Warehouse on a once-off basis within the LimLanga Cluster


Tender number	E1436DXMP
Issue date	28 July 2025
Closing date and time	09 September 2025 at 10h00
Tender validity period	180 days from the closing date and time
Clarification meeting	<p>Date: 11 August 2025 Time: 10:00</p> <p>A non-compulsory clarification meeting will be held via Microsoft Teams prior tender closure. Tenderers interested in participating in the clarification meeting through online Microsoft teams must click on the link below:</p> <p><a href="#">Join the meeting now</a></p>
<p>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</p> <p><i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i></p>	<p><a href="https://etendering.eskom.co.za">https://etendering.eskom.co.za</a></p>

## Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

## Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for **the supply of Surge Arrestors for Polokwane, Bela-Bela, Nelspruit and Middelburg Warehouses on a once off basis within the LimLanga Cluster.**

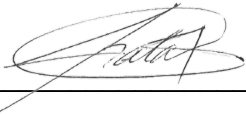
The tender documents are supplied to you on the following basis:

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the *Eskom Representative* whose name and contact details are set out in the Tender Data. The submission of a tender by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at [www.eskom.co.za](http://www.eskom.co.za).

All queries and clarifications relating to the Invitation to Tender documents must be addressed in writing to the *Eskom Representative*. No query or clarification may be addressed to any Eskom official other than the *Eskom Representative*.

Yours faithfully



Madimetja Phalane

Procurement Manager


Date: 19/08/2025

## Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## 1.1 Annexures to the Tender

The following document listed hereunder are attached to this Invitation to Tender/Request for Proposal.


Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form ( <b>Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via <a href="http://eskom.co.za">Eskom Supplier Integrity Pact (eskom.co.za)</a> link</b> )	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	N/A
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	N/A
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content ( <b>only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement</b> ).	Annexure G1	N/A
	Annexure C Local Content Declaration- Summary Schedule	Annexure G2	N/A
	Annexure D Imported Content Declaration – Supporting Schedule to Annexure C	Annexure G3	N/A
	Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G4	N/A
	Guidelines to complete Local Content Documents		N/A
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust, is a personal service provider for purposes of PAYE		N/A

## Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Number	Description	Annexure	Attached (Y / N / N/A)
1.1.12	Reverse e-auction training acknowledgement form (if applicable)	<a href="#">Reverse E-auction Training Acknowledgement Form.docx - Content Suite Platform CE 21.3 (eskom.co.za)</a>	Y
1.1.13	Reverse e-auction process (if applicable)	<a href="#">Reverse E-auction Process Template - Content Suite Link Platform CE 21.3 (eskom.co.za)</a>	Y
1.1.14	E-tendering Help Manual acknowledgement form	[To be uploaded by the Buyer from OpenText and attached to the enquiry]	Y
1.1.15	E-tendering Help Manual for supplier	[To be uploaded by the Buyer from OpenText and attached to the enquiry]	Y
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable)		N/A
1.1.17	Contract Participation Goals (CPG) (if applicable)		N/A
1.1.18	Specifications (Provided in the Invitation to Tender)		Y
1.1.19	NEC or other Contract		N/A
1.1.20	Pricing Schedule/BOQ (if not contained in Contract) PDF and excel format		N/A
1.1.21	Non-Disclosure Agreement (NDA) for Vendors	Attached Separately	Y
1.1.22	Quality Requirements: <ul style="list-style-type: none"> <li>• Supplier Quality Management Specification</li> <li>• Quality Control Plan or Inspection Test Plan (QCP or ITP)</li> <li>• Template for a Typical Contract Quality Plan Rev. 3</li> </ul>	Attached Separately	Y

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		


Number	Description	Annexure	Attached (Y / N / N/A)
	<ul style="list-style-type: none"> <li>Form A – Tender &amp; Contract Quality Requirements Rev. 9</li> <li>Supplier Quality Management List of Tender Returnable Documents</li> </ul>		
1.1.23	<p>The following technical documents are applicable for this enquiry:</p> <ul style="list-style-type: none"> <li>Interim Insulation Pollution Performance and Aging Requirements in Place of KIPTS – Unique Identifier: 240-17000774</li> <li>Technical Evaluation Standard for Station Class Surge Arresters – Unique Identifier: 240-7570028</li> <li>Specifications for Station Class Metal Oxide Surge Arresters – Unique Identifier: 240-75540566</li> </ul>	Attached Separately	Y
1.1.28	Eskom Standard Conditions of Tender, Rev. 12	Attached Separately	Y
1.1.29	Eskom General Conditions of Purchase, Rev. 3	Attached Separately	Y

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## 1.2. Tender Data

The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. If the **Eskom Standard Conditions of Tender** are not attached to the **Invitation to Tender/Request for Proposal**, then tenderers are required to download this from [www.eskom.co.za](http://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 <b>Eskom Holdings SOC Ltd</b></p> <p>The Eskom <i>Representative</i> is:  Name: <b>Virginia Skosana</b>  Tel: <b>015 299 0102</b>  E-mail: <b>skosanmv@eskom.co.za</b></p>
1.3 Tender documents	<p>The Invitation to tender number is: <b>E1436DXMP</b></p> <p>See the content list above for the tender documents.</p>
1.4 Type of Invitation to Tender/ RFP	<p>This Invitation to Tender/ is:</p> <p><b>1. An open Invitation to Tender</b></p>
1.6 Eskom's right to accept or reject any tender	<p>The tender shall be for the <b>whole / part</b> of the contract.</p>
2.1 Eligibility	<p>Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><b><u>Tenderers are ineligible to submit a tender if:</u></b></p> <ol style="list-style-type: none"> <li>1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.</li> <li>2. Tenderers submit more than one tender] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (900MB) for submission and the tenderers may submit more than one submission with the same tender number.</li> </ol>

## Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data
	<p>3. Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.</p> <p>4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is:</p> <ul style="list-style-type: none"> <li>(a) they have a controlling partner or majority shareholder in common; or</li> <li>(b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process.</li> </ul> <p>5. Tenders signed by non-authorized persons.</p> <p>6. Any tenderer that is restricted by National Treasury.</p> <p>7. Any tenderer on the Tender Defaulters list.</p> <p>8. A tenderer that sub-contracts 100% of the Scope of Work</p> <p><b>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</b></p>
2.2 - 2.5 Tender Closing	<p>The deadline for <b>Tender submission</b> is:</p> <p><b>Date: 09 September 2025</b>  <b>Time: 10h00 am</b></p> <p><b>Late Tenders will not be accepted.</b></p> <p><b>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E-tendering page</b></p>
2.7-.2.11 Submitting tender	<p><b>a For Electronic Tender Submissions:</b></p> <ul style="list-style-type: none"> <li>• The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other.</li> <li>• All documents need to be submitted in a PDF format (The limit is 50MB per file and total submission of 900MB per submission). The price list needs to be submitted in PDF and a copy in excel format.</li> <li>• No Zip/condensed files can be uploaded</li> <li>• No hard copy will be accepted</li> <li>• If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</li> </ul>

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Clause Number from Standard Conditions of Tender	Tender Data
	<ul style="list-style-type: none"> <li>Please ensure that the submission status is indicated as complete.</li> <li>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</li> </ul>
2.12 Tender Validity Period	The tender validity period is <b>180 days</b>
2.15 Site visit and/or clarification meeting	<p>A <b>non-compulsory clarification meeting</b> with representatives of Eskom will take place as follows:</p> <p><b>Date: 11 August 2025</b>  <b>Time: 10h00 am</b>  <b>Venue: Microsoft Teams</b></p> <p><b>Link:</b> <a href="#">Join the meeting now</a></p> <p>Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p>
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is <b>5 working days</b> before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are <b>not allowed</b> .
2.33 Cataloguing	Not Applicable
2.34 Provision of Security for Performance	Not Applicable
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Tender Prices	Prices will <b>not be read out</b> .
3.9 Basic Compliance	<p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p><b>Mandatory Basic Compliance</b></p> <p>Basic compliance for this invitation to tender are:</p> <ol style="list-style-type: none"> <li>1. Meet the eligibility criteria for a tenderer</li> </ol>


### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data
	<p><b>2. For Electronic Tender Submissions:</b></p> <ul style="list-style-type: none"> <li>- The tenderer must upload the tender via Eskom Tender Bulletin site on the Eskom E-tendering page. The documents need to be uploaded under the folder, Technical, Commercial, Financial, and other.</li> <li>- All documents need to be submitted in a PDF and Excel Format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDT and a copy in excel format.</li> <li>- No Zip/condensed files can be uploaded</li> <li>- No hard copy will be accepted</li> <li>- If for some reason you resubmit your tender, then the latest versions of the tender submitted will only be accepted and all previous submission/s will be null and void.</li> <li>- Please ensure that the submission status is indicated as complete.</li> <li>- Supplier Help Manual guide and video can be found on Eskom E-tendering page</li> </ul> <p><b>3. Submission of the mandatory commercial tender returnables as at stipulated deadlines.</b></p> <p>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>
3.10 Mandatory tender returnables	<p>Refer to the mandatory commercial and technical below:</p> <p>Mandatory Threshold Requirements:</p> <p>The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.</p> <p><b>NOTE THE FOLLOWING:</b></p> <p>Non-disqualifiable returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at tender closing date and time; however, if not submitted by tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.</p>

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data		
	<b>** Returnable required at Tender closing (non-disqualifiable): -</b>		
	Reference	Returnable From Suppliers	Returnable required at Tender closing. (Non-disqualifiable) **
	Non-Disclosure agreement (NDA	Submit completed and signed non-disclosure agreement (NDA)	√
	Annexure A	Authorisation Form	√
	Annexure B	Acknowledgement Form	√
	Annexure C	Tenderers Particulars	√
	Annexure D	Integrity Pact Declaration form	√
	Annexure H (applicable for all suppliers including foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.	√
	Annexure J	SBD 4 – Bidders Disclosure	√
	Additional Documents required in the 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.	√
	<b>The following commercial mandatory requirements are returnable required at tender closing (disqualifiable):</b>  These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified.		

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data		
	Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*
	Basic Compliance	<p>For Electronic Tender Submissions: The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E-tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other.</p> <p>All documents need to be submitted in a PDF format (The limit is 50MB per file and total submission of 900MB per submission). The price list needs to be submitted in PDF and a copy in excel format.</p> <p>No Zip/condensed files can be uploaded</p> <p>No hard copy will be accepted.</p> <p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page.</p> <p>In an instance that the tendering is not functional, the manual submission of tenders to Tender Office shall be adhered to.</p> <p>For submission at the Tender Office:</p> <p>The tenderer must submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also</p>	√

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data		
		in paper form, at the tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified.	
	Annexure E	CPA for local goods/services (if applicable)	Not Applicable
	Price List	Completed Price List	√
<p><b>NB.: A tenderer that does not meet the mandatory commercial requirements above by the required deadlines will be deemed non- responsive.</b></p> <p><b>Evaluation Methodology</b></p> <p>The technical evaluation methodology will be applied to each item type.</p> <p>The evaluation will be performed by the Eskom evaluating representatives. It begins at Level 1 followed by Level 2 and then proceeds to Level 3.</p> <p>Level 1 will include the desktop evaluation of the mandatory criteria. Submissions failing to meet the requirements at Level 1 will be deemed non-responsive and will be immediately disqualified and removed from further evaluation. Submissions meeting the requirements will proceed to Level 2.</p> <p>Level 2 will include a desktop evaluation of the functional criteria. The submissions will be evaluated and scored. Submissions failing to meet the stipulated threshold at Level 2 will be deemed non-compliant and will be immediately disqualified and removed from further evaluation.</p> <p>The Level 2 threshold is set at 80%.</p> <p>Submissions meeting the requirements will proceed to Level 3.</p> <p>Each SAP number will be evaluated against the requirements of Level 1 and Level 2 and will receive a unique result based on the evaluations. Therefore, the Tenderer must submit the required evidence for each SAP number they are tendering for. Where evidence for a particular SAP number is missing or non-compliant, the effects will only be applied to the tender for that specific SAP item. If a SAP number passes the Level 1 and Level 2 requirements, this result will not be used to qualify any other SAP numbers on the scope.</p>			

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data																																								
	<p>Level 3 is the factory evaluation. The Level 3 threshold is 80%.</p> <p>Any factory failing to meet the threshold set at 80% will be deemed non-compliant. The factory will be allowed a single opportunity to address the deviations to meet the threshold, in a timeline specified by Eskom. If the deviations are not satisfactorily addressed within the specified timeline, and the threshold is not met, the factory will receive a failed result.</p> <p>Offers from tenderers that include products from any failed factory will be immediately disqualified and removed from further evaluation if the factory assessment concludes with a failed result.</p> <p>Submissions with offers that have met all technical requirements and thresholds will be evaluated further through the tender evaluation process. Where offers are in consideration for a contract award, deviations or deficiencies identified during functional evaluation and/or the factory assessment must be addressed prior to contract award or as negotiated.</p> <table><tr><th colspan="4">Technical Mandatory requirements –Distribution Class Surge Arrester</th></tr><tr><th colspan="4">Annex A – Surge Arrester Technical Evaluation</th></tr><tr><th colspan="4">Table A.1: Surge Arrester Technical Evaluation Criteria</th></tr><tr><th colspan="4">Level 1</th></tr><tr><th colspan="4">Mandatory Criteria and Returnable PER SAP NUMBER ON THE TENDER SCOPE</th></tr><tr><th>No</th><th>Criteria</th><th>Return</th><th>Requirement</th></tr><tr><td>1</td><td>The AB Schedule is returned with column B completed, per SAP number</td><td>The completed AB schedule, per SAP number</td><td>Must Meet</td></tr><tr><td>2</td><td>The deviation schedule is returned, per SAP number</td><td>The deviation schedule, per SAP number, even if there are nil deviations</td><td>Must Meet</td></tr><tr><td>3</td><td>The outline drawing is returned, per SAP number</td><td>The drawings per SAP number, clearly labelled with relevant dimensions.</td><td>Must Meet</td></tr><tr><td>4</td><td>The characteristic curves showing</td><td>The characteristic curves per SAP</td><td>Must Meet</td></tr></table>	Technical Mandatory requirements –Distribution Class Surge Arrester				Annex A – Surge Arrester Technical Evaluation				Table A.1: Surge Arrester Technical Evaluation Criteria				Level 1				Mandatory Criteria and Returnable PER SAP NUMBER ON THE TENDER SCOPE				No	Criteria	Return	Requirement	1	The AB Schedule is returned with column B completed, per SAP number	The completed AB schedule, per SAP number	Must Meet	2	The deviation schedule is returned, per SAP number	The deviation schedule, per SAP number, even if there are nil deviations	Must Meet	3	The outline drawing is returned, per SAP number	The drawings per SAP number, clearly labelled with relevant dimensions.	Must Meet	4	The characteristic curves showing	The characteristic curves per SAP	Must Meet
Technical Mandatory requirements –Distribution Class Surge Arrester																																									
Annex A – Surge Arrester Technical Evaluation																																									
Table A.1: Surge Arrester Technical Evaluation Criteria																																									
Level 1																																									
Mandatory Criteria and Returnable PER SAP NUMBER ON THE TENDER SCOPE																																									
No	Criteria	Return	Requirement																																						
1	The AB Schedule is returned with column B completed, per SAP number	The completed AB schedule, per SAP number	Must Meet																																						
2	The deviation schedule is returned, per SAP number	The deviation schedule, per SAP number, even if there are nil deviations	Must Meet																																						
3	The outline drawing is returned, per SAP number	The drawings per SAP number, clearly labelled with relevant dimensions.	Must Meet																																						
4	The characteristic curves showing	The characteristic curves per SAP	Must Meet																																						

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
		compliance to the rated voltage and 10s duty cycle are returned, per SAP number	number, clearly marked to indicate which SAP number it is applicable to. The curves stipulated in section 3.9.2 of 240-56062768 must be submitted and must comply with the specific requirements of the SAP number.	
	5	The type tests and special test are returned, per SAP number	<p>All tests as stated in section 4.2. of 240-56062768, per SAP number</p> <ol style="list-style-type: none"> <li>1 Insulation withstands tests on the arrester housing</li> <li>2 Insulation wet withstand test on insulated mounting bracket</li> <li>3 Residual voltage test</li> <li>4 Long duration current impulse withstand test</li> <li>5 Operating duty tests</li> <li>6 Power frequency voltage versus time characteristic</li> <li>7 Short-circuit test</li> <li>8 Internal partial discharge test</li> <li>9 Water immersion test</li> <li>10 Weather ageing and pollution performance test</li> <li>11 Tests on ground lead</li> </ol>	Must Meet

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
			disconnecter including: <ul style="list-style-type: none"> <li>• Long duration current impulse withstand test</li> <li>• Operating duty test</li> <li>• Time versus current curve test</li> <li>• High lightning duty current impulse withstand test</li> <li>• Repetitive surge withstand ability test</li> <li>• Thermal pre-conditioning and water immersion test</li> </ul> Mechanical test(s)	
	6	Test Report Schedule Submitted	Completed Annex B (See Annex B of this TEC).	Must Meet
	7	Tests performed at an accredited facility or alternative	Type testing shall be conducted by an accredited testing laboratory as defined in IEC17025 – either confirmed on the Test Report Schedule or on the Test Report.  Alternatively, testing can be performed at the factory and witnessed by an accredited test facility.	Must Meet
	8	All evidence must be in English	All evidence included in the technical submission	Must Meet

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Clause Number from Standard Conditions of Tender	Tender Data			
	Any submission failing to meet 100% of the stated mandatory criteria and returnable requirements will deem the submission non-responsive. These submissions will be immediately disqualified and removed from further evaluation.			
3.13 Functionality requirements	<b><u>FUNCTIONALITY REQUIREMENTS – DISTRIBUTION CLASS SURGE ARRESTERS</u></b>			
	<b>Level 2</b>			
	<b>Functional Criteria and Returnable – Total points available = 100</b>			
	<b>No</b>	<b>Criteria</b>	<b>Return</b>	<b>Scoring</b>
	<b>Specific Requirements – Total points available = 30</b>			
	1	Electrical characteristics meet requirement for specific voltage level?	AB Schedule to demonstrate compliance to the following: IEC line discharge class, Nominal lightning discharge current (8/20 µs), MCOV (U <sub>c</sub> ) and Maximum residual voltage (U <sub>res</sub> ) at 10 kA (8/20 µs).	2.5
	2	Arrester housing meet requirements?	AB Schedule to demonstrate minimum external creepage distance, rated power frequency withstand voltage, compliance with IEC 60815 - 1 and 2 Annex D parameters- c, s/p, Ld/d, P1 – P2, CF and PF and all items stated in 240-56062768 section 3.4	2.5
	3	Mounting arrangements meet requirements?	AB Schedule to demonstrate compliance to requirements stipulated in 240-56062768 section 3.5 including diameter of mounting hole in bracket, minimum bracket length, i.e. dimension C, supplied M12 x 50 mounting	2.5


### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
			bolt, nut, serrated washer and three flat washers. Compliance to requirements stipulated in 240-56062768	
	4	Terminal arrangement meet requirements.	AB Schedule to demonstrate compliance to requirements stipulated in 240-56062768 section 3.6 including bolted connector online terminal shall be suitable for clamping conductors with Material, Type and Diameter as stated in Schedule A of the relevant AB Schedule.	2.5
	5	Ground leads meet requirements.	AB Schedule to demonstrate compliance to requirements stipulated in 240-56062768 section 3.7 including minimum length, diameter of hole on free end.	2.5
	6	Minimum expected life of arrester at 40 °C and MCOV meet requirements?	AB Schedule to demonstrate compliance to 25 years minimum.	2.5
	7	Insulation withstand test meets requirements?	AB Schedule to demonstrate compliance to lightning impulse and withstand level, 60 s wet power frequency withstand as per schedule A.	2.5
	8	Insulation withstand test on insulated mounting bracket meets requirements?	AB Schedule to demonstrate compliance to 10 s wet withstand from earth terminal to earthed mounting bracket as per schedule A.	2.5
	9	Residual voltage test meets requirements?	AB Schedule to demonstrate compliance to Maximum residual voltage for a 10-kA steep current impulse, Maximum residual voltage for a lightning current impulse as per schedule A.	2.5

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
	10	Long duration current impulse withstand test meets requirements?	AB Schedule to demonstrate compliance to Charging voltage, Virtual duration of peak, Number of discharge operations, Number of grouped operations, Operations per group, Maximum interval between operations, Interval between groups, Maximum permitted change in residual voltage after long duration current impulse withstand test as per schedule A.	2.5
	11	Operating duty test, Short-circuit test and Internal partial discharge test meets requirements?	AB Schedule to demonstrate compliance to Power frequency voltage applied and Maximum partial discharge as per schedule A.	2.5
	12	GLD time versus current curve test meets requirements?	AB Schedule to demonstrate compliance to Disconnecter operating time at current levels as per schedule A.	2.5
	<b>Ground Lead Disconnecter (GLD) – Total points available = 4</b>			
	13	Torque on GLD meets requirements?	AB Schedule to demonstrate compliance to 50 Nm as per schedule A.	2
	14	Horizontal force on GLD meets requirements?	AB Schedule to demonstrate compliance to 500 N as per schedule A.	2
	<b>Drawings – Total points available = 11</b>			
	15	Drawing number stated?	Drawing to demonstrate compliance.	1
	16	Revision number stated?	Drawing to demonstrate compliance.	1
	17	Dimensions demonstrated on drawing?	Drawing to demonstrate compliance.	1

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
	18	Detailed description provided in 'Title Block'?	Drawing to demonstrate compliance.	1
	19	Drawing dated and approved (signed)?	Drawing to demonstrate compliance.	1
	20	Complete legend provided?	Drawing to demonstrate compliance.	1
	21	Line terminal details demonstrated?	Drawing to demonstrate compliance.	1
	22	Mass in kilograms stated on the drawing?	Drawing to demonstrate compliance.	1
	23	External insulation details demonstrated on the drawing?	Drawing to demonstrate compliance.	1
	24	Drawing fields for Eskom order No., Eskom Contract No., Eskom Stock (SAP) No., Eskom Drawing No. shown on drawing?	Drawing to demonstrate compliance.	1
	25	Nameplate/rating plate details provided on drawing?	Drawing to demonstrate compliance.	1
	<b>Test Compliance – Total points available = 50</b>			
	26	Insulation withstand tests on the arrester housing passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	27	Insulation wet withstand test on insulated mounting bracket passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	28	Residual voltage test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	29	Long duration current impulse withstand test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
	30	Operating duty tests passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	31	Power frequency voltage versus time characteristic passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	32	Short-circuit test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	33	Internal partial discharge test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	34	Water immersion test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	35	Weather ageing and pollution performance test passed?	<p>Test report to demonstrate testing against the correct standard and passed (per SAP number)</p> <p>The following test reports are to be returned:</p> <ol style="list-style-type: none"> <li>1. The 1000hr salt fog test as contemplated in IEC60099-4, clause 10.8.17 shall have been passed by the surge arresters under offer.</li> <li>2. The 1000hr UV test as contemplated in IEC60099-4, clause 10.8.17 shall have been passed by the surge arresters under offer.</li> <li>3. Pollution performance curves.</li> <li>4. Material fingerprint.</li> </ol> <p><b>OR</b></p>	<p>8</p> <p>All requirements to be satisfied, no part marks</p>

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
			As per EI 240-170000774 a pre-existing KIPTS certificates will be accepted per SAP number. <b>NOTE:</b> If there are no pre-existing KIPTS tests for a specific item, an extrapolation of the pollution insulation test results (pollution curves) will be accepted provided that the product has the same profile as the item offered on the tender. The extrapolation will be accepted if it is supported by a registered testing authority. This will only be accepted on the discretion of Eskom's SME's.	
	36	<b>Tests on ground lead disconnectors:</b> Long duration current impulse withstand test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	37	<b>Tests on ground lead disconnectors:</b> Operating duty test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	38	<b>Tests on ground lead disconnectors:</b> Time versus current curve test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	39	<b>Tests on ground lead disconnectors:</b> High lightning duty current impulse withstand test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	40	<b>Tests on ground lead disconnectors:</b> Repetitive surge	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data			
		withstand ability test passed?		
	41	<b>Tests on ground lead disconnectors:</b> Thermal pre-conditioning and water immersion test passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	42	<b>Tests on ground lead disconnectors:</b> Mechanical test(s) passed?	Test report to demonstrate testing against the correct standard and passed (per SAP number)	2.5
	43	<b>All:</b> Type Test Reports are recent (not older than 10 years)?	Test reports to demonstrate recency related to updates to standards and or design/manufacturing changes.	2
	<b>Transport, Storage, Installation – Total points available = 5</b>			
	44	Transport and Storage information provided?	A manual/guide/datasheet demonstrating basic requirements for transport and storage.	2.5
	45	Installation information provided?	An installation guide providing clear steps related to installing the surge arrester.	2.5
	<b>Any submission failing to meet the threshold set at 90% will be deemed non-compliant. These submissions will be immediately disqualified and removed from further evaluation.</b>			
3.15 Evaluation of Price	<b>Step 4: Price and Preference point system</b>  Price and preference will be applied as follows: <ul style="list-style-type: none"> <li>The 80/20 preference points system will be used to evaluate price. Price points will be calculated out of 80 for price (Evaluated price including VAT). A maximum of 20 points will be awarded to a tenderer for the specific goal.</li> <li>The points scored for the specific goal will be added to the points scored for price and the total will be rounded off to the nearest two decimal places. The order must be awarded to the tenderer scoring the highest points unless objective criteria if any justify the award to another tenderer.</li> </ul>			

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Clause Number from Standard Conditions of Tender	Tender Data										
	<ul style="list-style-type: none"> <li>The order/s will be awarded to the highest ranked supplier/s based on the highest points scored per item, in terms of the PPR 2022 unless objective criteria justify the award to another tenderer.</li> </ul> $Ps = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$ <p><b>Where: -</b></p> <p>Ps = Points scored for price of bid under consideration  Pt = Price of bid under consideration  Pmin = Price of lowest acceptable bid</p> <p><b>The ranking will be as follows:</b></p> <ul style="list-style-type: none"> <li>The points scored for Price must be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100.</li> <li>In the event that two or more tenderers have scored equal points, the recommended tenderer is identified as the tenderer that scored the higher points for Specific Goals.</li> <li>In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots.</li> </ul> <p><b>Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotation; should the tendered prices not be deemed market related.</b></p>										
3.18 Evaluation of Specific Goals	<p><b>Specific goals</b></p> <p>A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of Contributor</th><th>Number of points (80/20 system)</th></tr> </thead> <tbody> <tr> <td>1</td><td>20</td></tr> <tr> <td>2</td><td>18</td></tr> <tr> <td>3</td><td>14</td></tr> <tr> <td>4</td><td>12</td></tr> </tbody> </table>	B-BBEE Status Level of Contributor	Number of points (80/20 system)	1	20	2	18	3	14	4	12
B-BBEE Status Level of Contributor	Number of points (80/20 system)										
1	20										
2	18										
3	14										
4	12										


### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Clause Number from Standard Conditions of Tender	Tender Data	
	5	8
	6	6
	7	4
	8	2
	Non-compliant contributor	0
	<p><b>NB: The following documents are required to claim preference points:</b></p> <ul style="list-style-type: none"> <li>Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit</li> <li>Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown</li> <li>Certified ID copies of shareholder(s)</li> <li>Proof of Disability (where applicable)</li> </ul> <p><b>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but: -</b></p> <ul style="list-style-type: none"> <li>May only score point out of 80 for price</li> <li>Scores 0 points out of 20 for specific goals</li> </ul> <p><b>The certificate must be issued by an authorized body or person; a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; any other requirement prescribed in terms of the Broad-Based Black Economic</b></p> <p>Specific goals will be scored out of 20 points in accordance with the PPPFA.</p> <p>If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p>	
3.19 Ranking of tenders	<p>Tenderers will be ranked by applying the preferential point scoring for the <b>80/20</b> system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.</p> <p><b>After the scoring and ranking of tender for contract establishment the following shall apply to break deadlock:</b></p> <ul style="list-style-type: none"> <li>The points scored for Price must be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100.</li> <li>In the event that two or more tenderers have scored equal points, the recommended tenderer is identified as the tenderer that scored the higher points for Specific Goals.</li> </ul>	


### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data
	<ul style="list-style-type: none"> <li>If two or more tenderers scored equal points, including equal points for Specific Goals, the recommended tenderer is identified as the tenderer that scored the highest score for functionality, if functionality was part of the evaluation process.</li> <li>In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots.</li> </ul>
3.20 Objective Criteria (if applicable)	Not applicable
3.21 Reverse e-auction (if applicable)	<p>Reverse e-auction is <b>applicable</b></p> <ul style="list-style-type: none"> <li>Eskom reserves the right to utilize the process of Reverse e-Auction.</li> <li>Please note that the process of Reverse e-Auction will be utilised for this enquiry.</li> <li>The Tenderers will be required to submit a complete offer at RFQ deadline excluding prices.</li> <li>Where a supplier includes prices in their offer; these prices will not be considered and will be disregarded.</li> <li>Suppliers that are evaluated as having met the mandatory requirements (where these may be applicable), having submitted all mandatory documentation by the deadlines stipulated (as may be applicable) and having met functionality requirements (where these may be applicable) will be invited to the live Reverse e-Auction event.</li> </ul>
Contractual Requirements	<p><b>Contractual Requirements</b></p> <ul style="list-style-type: none"> <li>Tenderer(s) recommended for award, including those justified on the basis of objective criteria, must still meet Contractual requirements as set out in the enquiry. Contractual requirements exclude objective criteria and Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders.</li> <li>The tenderer will be allowed 7 working days, to resubmit the contractual requirements that were not met after the tender submission.</li> <li>Proof that the highest-ranked tenderer / preferred tenderer is able to meet the contractual requirements must be submitted before the contract may be awarded.</li> <li>If the tenderer does not meet a contractual requirement, mitigating factors may be agreed to and be made terms and requirements of the contract. If the tenderer does not agree with the mitigating factors or if there are insufficient</li> </ul>

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data											
	<p>suitable mitigating factors or if the risk is deemed too high, the tender may be awarded to a tenderer other than the highest-ranked (the second-ranked).</p> <p><b>THE FOLLOWING CONTRACTUAL REQUIREMENTS SHALL APPLY:</b></p> <ul style="list-style-type: none"><li>• Proof of CSD Tax Compliance</li><li>• Technical Contractual Requirements</li><li>• Quality Requirements</li><li>• Commercial Statutory</li></ul> <p><b><u>Proof of CSD Tax Compliance</u></b></p> <p>It is to be noted that a contract shall not be awarded to a supplier with a CSD Tax Non-Compliance Status.</p> <p><b><u>Commercial Statutory Documents</u></b></p> <p><b>Commercial statutory documents returnable prior to contract award.</b></p> <table><tr><th>Reference</th><th>Returnable From Suppliers</th><th>Returnable required prior to Contract Award.</th></tr><tr><td><b>B-BBEE</b></td><td>Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit</td><td>√</td></tr><tr><td><b>Tax Clearance Certificates or SARS Tax pin</b></td><td><ul style="list-style-type: none"><li>- A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number).</li><li>- Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.</li></ul></td><td>√</td></tr></table>			Reference	Returnable From Suppliers	Returnable required prior to Contract Award.	<b>B-BBEE</b>	Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit	√	<b>Tax Clearance Certificates or SARS Tax pin</b>	<ul style="list-style-type: none"><li>- A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number).</li><li>- Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.</li></ul>	√
Reference	Returnable From Suppliers	Returnable required prior to Contract Award.										
<b>B-BBEE</b>	Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit	√										
<b>Tax Clearance Certificates or SARS Tax pin</b>	<ul style="list-style-type: none"><li>- A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number).</li><li>- Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.</li></ul>	√										


### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data				
	COIDA	Valid Letter of Good Standing with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance).		v	
	CSD	Proof of National Treasury Central Supplier Database (CSD) registration with a tax compliant status at contract award		v	
	Quality Requirements				
		Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier		240-12248652
			Revision		7
			Effective Date		2022/01/26
			Specification		240-105658000
	Category 3	: Quality Requirements	Deliverables to be evaluated indicator = 1		
	SECTION A: Quality Management System Requirements ISO 9001				
	(Option 1) Valid certification of Quality Management System by an ISO accredited body				
				Apply =1	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant				0	
A.2 Certificate by Approved and Authorized certification authority				0	
A.3 Certification Authority has Recognized International Accreditation				0	
A.4 Validity (expiry date) of certificate				0	
Section A Score Option 1				0	
SECTION A: Quality Management System Requirements ISO 9001					
Objective evidence of documented QMS that is not certified but complies with ISO 9001					
				Apply =1	
A.1 QMS Manual or a document that defines and describes the QMS and its scope				1	
A.2 Quality Policy Approved by top management.				1	
A.3 Quality Objectives Approved by top management.				1	
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015				1	
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015				1	
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015				1	
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015				1	
Section A Score Option 2				7	
SECTION B: Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)					
				Apply =1	
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)				1	

## Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data	
	B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)	1
	<b>Section B Score</b>	<b>2</b>
	<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>	
		<b>Apply (Yes=1)</b>
	NB! Draft Contract/Project Quality Plan has important QA deliverables	1
	<b>Section C Score</b>	<b>1</b>
	<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)</b>	
		<b>Apply = 1</b>
	NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1
	<b>Section D Score</b>	<b>1</b>
	<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000) Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>	
		<b>Apply (Yes=1)</b>
	E.1 Form A is completed and signed.	1
	E.2 Supplier Evaluation Report or Purchase Product Verification Report/Checklist.	1
	<b>Section E Score</b>	<b>2</b>
<p>The following documents are applicable and need to be referred to when compiling the Quality Requirements submissions attached separately:</p> <ul style="list-style-type: none"> <li>• 240-105658000 Supplier Quality Management: Specification</li> <li>• 240-109253302 Quality Control Plan or Inspection Test Plan (QCP or ITP)</li> <li>• 240-109253698 Template for a Typical Contract Quality Plan Rev 3</li> <li>• 240-12248652 Supplier Quality Management: List of Tender Returnables Documents</li> <li>• 240-68099512 (Form A) Tender &amp; Contract Quality Requirements Rev. 9.</li> </ul>		

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data		
	<b><u>Commercial Statutory Documents</u></b>		
	Reference	Returnables from Suppliers	Returnable required prior to Contract Award
	B-BBEE	Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit	√
	<b>Tax Clearance Certificates or SARS Tax pin</b>	- A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.	√
	<b>COIDA</b>	Valid Letter of Good Standing with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance).	√
	<b>CSD</b>	Proof of National Treasury Central Supplier Database (CSD) registration with a tax compliant status at contract award	√
	<b>Compliance with Employment Equity Act</b>	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).	√

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		


Clause Number from Standard Conditions of Tender	Tender Data
	<p><b><u>Financial Analysis</u></b></p> <p>The analysis of a tenderer's financial statements is not a criterion for the purposes of the scoring and awarding of points or the determination of competitive ranking, but to determine if the tenderer is financially stable enough to execute a contract / order of the magnitude to be awarded, and if not, the risk to Eskom.</p> <p>Due diligence may be done by the Finance Department through a review of financial viability and risk mitigation steps. The latest and approved Annual Financial Statements (AFS) must be submitted by the tenderer. Where the Annual Financial Statements have not been audited, then a ITA34C tax submission will be required and the Public Interest Score as completed by the accountant / reviewer as required by the Companies Act, 2008.</p> <p><b>The list of mandatory documents are as follows:</b></p> <ul style="list-style-type: none"> <li>• Background to the company.</li> <li>• A signed director's report.</li> <li>• A signed auditor's / reviewer's / compiler's / accounting officer's report.</li> <li>• Statement of financial position.</li> <li>• Statement of comprehensive income.</li> <li>• Statement of changes in equity.</li> <li>• Statement of cash flows (if applicable).</li> <li>• Notes to the financial statements.</li> </ul> <p>Financial analysis cannot be performed for entities who do not submit all required documentation.</p> <p><b>Risk mitigation factors may include:</b></p> <ul style="list-style-type: none"> <li>• Obtaining a performance bond from a financial institution that has been pre-approved by the Eskom Treasury department.</li> <li>• A parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary tendering for the once-off order. The parent company's latest and approved AFS must be submitted for financial analysis.</li> <li>• A reduced order may be recommended.</li> <li>• Payment upon delivery of a milestone activity or milestone goods.</li> </ul>

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Clause Number from Standard Conditions of Tender	Tender Data
	<p>In the case of an unincorporated JV or a SPV, each partner in the entity must submit its Annual Financial Statements, which will be consolidated to determine their joint capability to execute the contract under award. Where a new company is unable to provide audited financial statements for the last 18 months, it may, at Eskom's discretion, be permitted to provide audited financial statements for the most recent twelve-month operating period.</p> <p><b>Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.</b></p>
3.24 Sign form of Agreement/ Contractual Conditions	Not Applicable
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB requirements are not applicable
2.29 Contract Skills Development Goals (CSDG)	Not Applicable
2.30 Contract Participation Goals	Not Applicable

**Please note:**

**Tenderers are requested to bear in mind Eskom's standard payment terms as stipulated hereunder when submitting tenders and concluding contracts with Eskom:**

**For contracts valued below R50 000 000 (Fifty Million Rand) including VAT, Eskom is committed to paying Suppliers within 30 days of receipt of undisputed invoices.**

**For contracts valued above R50 000 000 (Fifty Million Rand) including VAT, Eskom is committed to paying suppliers within 60 days of receipt of undisputed invoices.**

**Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations should the tendered prices not be market related.**


**Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary, this must be declared in its tender documents.

A report containing a list of potential sub-contractors may be drawn by accessing the following link: [www.csd.gov.za](http://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

### **TENDER RETURNABLES**

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

### **NOTE THE FOLLOWING: -**

#### **\* Returnables required at Tender closing (disqualifiable): -**

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified.

#### **\*\* Returnable required at Tender closing (non-disqualifiable): -**

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

#### **# Returnables required at Tender Closing date and time for evaluation: -**

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.


### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required at Tender closing (will not be disqualified but score zero) #	Returnable required prior to Contract Award.
<b>Basic Compliance</b>	<p>For Electronic Tender submissions:</p> <ul style="list-style-type: none"> <li>- The tenderer must upload the tender via Eskom Tender Bulletin site on the Eskom E-tendering page. The documents need to be uploaded under the folder, Technical, Commercial, Financial, and other.</li> <li>- All documents need to be submitted in a PDF and Excel Format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDT and a copy in excel format.</li> <li>- No Zip/condensed files can be uploaded</li> <li>- No hard copy will be accepted</li> <li>- If for some reason you resubmit your tender, then the latest versions of the tender submitted will only be accepted and all previous submission/s will be null and void.</li> <li>- Please ensure that the submission status is indicated as complete.</li> <li>- Supplier Help Manual guide and video can be found on Eskom E-tendering page</li> </ul> <p><b>In an instance that the tendering is not functional, the manual submission of tenders to Tender Office shall be adhered to.</b></p>	v			
<b>Annexure A</b>	Authorisation Form - Completed and signed declaration of authority form / submit the signed resolution by the board confirming the duly authorised personnel to sign all documents in connection with this tender.		v		

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required at Tender closing (will not be disqualified but score zero) #	Returnable required prior to Contract Award.
	Note – The authorisation form must be submitted to confirm the authority of the supplier's representative to act as an authorised agent on behalf of the supplier.				
<b>Annexure B</b>	Acknowledgement Form		✓		
<b>Annexure C</b>	Tenderers Particulars		✓		
<b>Annexure D</b>	Integrity Pact Declaration form		✓		
<b>Annexure E</b>	CPA for local goods/services (if applicable)			N/A	
<b>Annexure F</b>	CPA(IG) for imported goods/services (if applicable)			N/A	
<b>Annexure G1-G4</b>	SBD 6.2 -Declaration certificate for local production and content and Annexures G2, G3, G4 <b>[only applicable where designated materials are included]</b>			N/A	
<b>Annexure H</b> (applicable for all suppliers including Foreign suppliers)	SBD 1 - to be completed and submitted by all tenderers.		✓		
<b># Annexure I</b>	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations				
<b>Annexure J</b>	SBD 4 – Bidders Disclosure		✓		
Reverse eAuction	Reverse e-auction training acknowledgement form (if applicable)	<a href="#">Reverse E-auction Training Acknowledgement Form.docx</a> - <a href="#">Content Suite Platform CE 21.3 (eskom.co.za)</a>	✓		
PS5 Schedule	To be completed by supplier	Attached separately	✓		
E-tendering Help Manual			✓		

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required at Tender closing (will not be disqualified but score zero)#	Returnable required prior to Contract Award.
acknowledgement form (If applicable)					
<b>Additional Documents required in the event of JV: -</b>	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		√		
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.		√		
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.				√
<b># Specific Goals</b>	A tenderer's failure to submit proof that it meets the <b>specific goals</b> will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.				
<b>Tax Clearance Certificates</b>	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.				√

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required at Tender closing (will not be disqualified but score zero)#	Returnable required prior to Contract Award.
<b>Tax Evaluation Questionnaire (if services contract and was included as annexure)</b>	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE		N/A		
<b>Compliance with Employment Equity Act</b>	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)				v
<b>CIDB (where applicable)</b>	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		N/A		
<b>NEC or other Contract</b>	NEC or other Contract, completed in full.		N/A		
<b>Price List</b>	The process of Reverse e-Auction will be utilised for this enquiry. Tenderers will be required to submit a complete offer at tender deadline excluding prices.		N/A		
<b>Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific</b>			N/A		

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required at Tender closing (will not be disqualified but score zero)#	Returnable required prior to Contract Award.
registration documents (if applicable to scope of work)					
<b>MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]</b>					
Mandatory Contractual Requirement	Proof of valid and current CSD Registration (CSD number/CSD Report)				v
	<b>ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [where applicable and as stipulated under tender Data]</b>				
Quality	Refer to <b>pages 27 - 28</b> of this invitation for quality requirements required as per the scope of work: The following quality documents are attached separately: <ul style="list-style-type: none"> <li>240-105658000 Supplier Quality Management: Specification</li> <li>240-109253302 Quality Control Plan or Inspection Test Plan (QCP or ITP)</li> <li>240-109253698 Template for a Typical Contract Quality Plan Rev 3</li> <li>240-12248652 Supplier Quality Management: List of Tender Returnables Documents</li> <li>240-68099512 (Form A) Tender &amp; Contract Quality Requirements Rev 9</li> </ul>				v
Commercially statutory documents	Refer to <b>page 26</b> of this invitation for the commercial statutory documents required as per the scope of work.				v

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required at Tender closing (will not be disqualified but score zero)#	Returnable required prior to Contract Award.
Financial Analysis	Refer to <b>pages 30 - 31</b> of this invitation to tender				√
<b>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA</b>					
Technical (required for functionality scoring)	<b>Mandatory Technical Requirement</b> – submit the requirement as explained on <b>pages 13 – 16</b> of this document (non-submission will result in disqualification).  <b>Functionality (Technical) requirements</b> – submit all technical requirements as specified on <b>pages 16 - 22</b> of this document.	√			

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## **ANNEXURE A**

### **AUTHORISATION FORM**

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

<b>A COMPANY</b>	<b>B CLOSE CORPORATION</b>	<b>C PARTNERSHIP</b>	<b>D JOINT VENTURE</b>	<b>E SOLE PROPRIETOR</b>	<b>F TRUST</b>

The *tenderer* must complete the appropriate certificate set out below for its category of organisation. If the *tenderer* is a company, close corporation, joint venture, or trust the *tenderer* must attach a certified copy the document that is proof of the contents of the certificate (resolution of the board of directors of a company, members' resolution of a close corporation, power of attorney in the case of a joint venture, or resolution of the board of trustees of a trust).

Note further that, in addition to completing the relevant certificate for category of organisation, the authorised representative of the *tenderer* is also required to complete and sign the table at the end of this Authorisation Form.

#### **A. Certificate for company**

I, \_\_\_\_\_, in my capacity as \_\_\_\_\_ of the board of directors of \_\_\_\_\_, hereby confirm that by resolution of the board taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the company, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the company. A certified copy of the resolution of the board is annexed to this Form.


<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

## B. Certificate for close corporation

I, \_\_\_\_\_, in my capacity as member of \_\_\_\_\_, hereby confirm that by majority vote of the members taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the close corporation, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the close corporation. A certified copy of the members' resolution is annexed to this Form.

<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

## C. Certificate for partnership

We, the undersigned, being the **key partners** in the business trading as \_\_\_\_\_ hereby authorise Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, to submit this tender on behalf of the partnership, and to sign all documents in connection with the tender and any contract that may result from it on behalf of the partnership.

Name	Address	Signature	Date

**NOTE: This certificate is required to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.**


## Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

#### D. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms \_\_\_\_\_, an authorised signatory of \_\_\_\_\_, being the lead member in the Joint Venture, to sign all documents in connection with the tender and any contract that may result from it on behalf of all the members in the Joint Venture.

This authorisation is evidenced by the attached power of attorney signed by the legally authorised signatories of all the members in the Joint Venture.

We attach to this Form a certified copy of the Joint Venture Agreement which incorporates a statement that all members in the Joint Venture are liable jointly and severally for the execution of the contract, a term that indicates which member will be the lead member, and terms that indicate the ratios according to which work and payment will be divided amongst the members.

Name of JV member	Address	Authorised signature, name and capacity
Lead member		
Member		
Member		
Member		

**NOTE: This certificate is required to be completed and signed by all members of the joint venture. Attach additional pages if more space is required.**

#### E. Certificate for sole proprietor


I, \_\_\_\_\_, hereby confirm that I am the sole proprietor of the business trading as \_\_\_\_\_

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

Signed:	Date:
Name:	Position: (Sole Proprietor)

#### F. Certificate for trust

I, \_\_\_\_\_, in my capacity as \_\_\_\_\_ of the board of trustees of \_\_\_\_\_, hereby confirm that by resolution of the board of trustees taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the trust and to sign all documents in connection with this tender and any contract that may result from it on behalf of the trust. A certified copy of the resolution of the board of trustees is annexed to this Form.

Signed:	Date:
Name:	Position:

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


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

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## **ANNEXURE B**

### **ACKNOWLEDGEMENT FORM**

We are in receipt of the Invitation to Tender from Eskom Holdings SOC Ltd and the following addenda issued by Eskom:


We confirm that the documentation received by us is: **(Indicate by ticking the box)**

Correct as stated in the Invitation to Tender / RFP Content List, and that each document is complete. ☐

Or: Incorrect or incomplete for the following reasons: ☐

---



---



---

### **Cataloguing Acknowledgement:**

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

1. We agree to provide the cataloguing information as described in the Invitation to Tender ☐
2. We have already supplied Eskom with the cataloguing information pertaining to this Invitation to Tender in a previous contract/order [**insert previous contract/order number**] ☐ \_\_\_\_\_
3. We do not intend to provide the required cataloguing information for the reasons stated hereunder: ☐  


---



---




---
4. We are a Distributor/Importer/Agent and our Principal, being the Original Equipment Manufacturer (OEM), is or is not [**delete whichever is not applicable**] in the position to supply cataloguing information for items. We attach the letter from the OEM confirming its position. ☐

## **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

Invitation to Tender/Request for Proposal No: \_\_\_\_\_

Name of Tenderer: \_\_\_\_\_

Country of registration: \_\_\_\_\_

Full names of contact person: \_\_\_\_\_

**Contact details:**

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

<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

**Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## **ANNEXURE C**

### **TENDERER'S PARTICULARS**

The tenderer must furnish the following particulars where applicable:

Indicate the type of tendering structure by marking with an 'X' (where applicable provide registration number):	
Individual tenderer	
Unincorporated Joint venture (registration number for each member of the JV)	
Incorporated JV	
Other	

Please complete the following:

Name of lead partner/member in case of JV	
CIPC Registration Number or CIPC disclosure certificate (for individual companies and each JV member) or trust number.	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member in the case of a JV)	

If subcontractors are to be used, indicate the following for the main sub-contractor(s). Add to the list of applicable.


Name of contractor	
CIPC Registration number or CIPC disclosure certificate	
VAT registration number	

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

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 National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury \_\_\_\_\_
3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.
4. You may register online at National Treasury website on [www.treasury.gov.za](http://www.treasury.gov.za)
5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status \_\_\_\_\_
6. If you are required to be tax compliant as per SBD 1 but are not registered on CSD (foreign suppliers) or have not provided your SARS E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.

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


7. **If sub-contracting is prescribed in the Invitation to Tender, tenderers must complete 7.1 to 7.9.**

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

7.1 Confirm if you intend sub-contracting

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

7.2 What percentage will you be sub-contracting? \_\_\_\_\_ %

7.3 To whom do you intend sub-contracting? \_\_\_\_\_

7.4 Is the said sub-contractor registered on CSD?

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

7.5 If yes to 8.4, please provide CSD number. \_\_\_\_\_

7.6 Please confirm B-BBEE level of said sub-contractor \_\_\_\_\_

7.7 Which designated group does the sub-contractor belong to: -

- a) An EME or QSE.
- b) An EME or QSE which is at least 51% owned by black people;
- c) An EME or QSE which is at least 51% owned by black people who are youth;
- d) An EME or QSE which is at least 51% owned by black people who are women;
- e) An EME or QSE which is at least 51% owned by black people with disabilities;
- f) An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
- g) A cooperative which is at least 51% owned by black people;
- h) An EME or QSE which is at least 51% owned by black people who are military veterans; or
- i) More than one of the categories referred to in paragraphs (a) to (h).

7.8 Please confirm that you have attached your signed intention to sub-contract document.

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

7.9 Have you attached proof of sub-contractor's belonging to designated group?

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


### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		


<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

## **ANNEXURE D**

### **INTEGRITY DECLARATION FORM**

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

#### **1 DECLARATION OF INTEREST**

I/We understand that an employee of the State as defined in the Public Service Act of 1994 is prohibited from conducting business with any organ of state and from being a director of a public or private company that conducts business with an organ of state.

I/We understand that any natural/legal person, including any natural legal person related to an Eskom employee/director as per the definition of "related" set out hereunder, may submit a tender to Eskom. However, in order to establish whether a conflict of interest exists tenderers are required to declare such interest/relationships where: -

1. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom.
2. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors.
3. the *legal entity including its employees/contractors/ directors / shareholders /members /partners / owners* on whose behalf the tender documents are signed, is/are in some other way related to an Eskom employee/contractor/consultant/director involved in the tender specification/ tender evaluation/tender adjudication/negotiation.
4. the tenderer/s and one or more other tenderers in this tendering/RFP process have a controlling partner in common, or have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence over the tender of another tenderer, or influence over the decisions of Eskom regarding the bidding process;

#### **Related:**

(1) When used in respect of two persons, means persons who are connected to one another in any manner contemplated below:


- (a) an individual is related to another individual if they-
  - (i) are married, or live together in a relationship similar to a marriage; or
  - (ii) are separated by no more than two degrees of natural or adopted consanguinity or affinity;

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

- (b) an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of control as set out in subsection (2) below; and
- (c) a juristic person is related to another juristic person if-
- (i) either of them directly or indirectly controls the other, or the business of the other, as determined in accordance with subsection (2) below;
  - (ii) either is a subsidiary of the other; or
  - (iii) a person directly or indirectly controls each of them, or the business of each of them, as determined in accordance with subsection (2) below.

“related person”, when used in reference to a directors/shareholders/members/partners/owners, has the meaning set out in 3.3.16, but also includes a second company of which the directors/shareholders/members/partners/owners or a related person is also a director directors/shareholders/members/partners/owners, or a close corporation of which the director or a related person is a member.

#### **Control:**

- (2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-
- (a) in the case of a juristic person that is a company-
    - (i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act<sup>1</sup>; or
    - (ii) that first person together with any related or inter-related person, is-
      - (aa) *directly* or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or
      - (bb) *has* the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;
  - (b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members’ interest, or controls directly, or has the right to control, the majority of members’ votes in the close corporation;

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

- (c) in the case of a juristic person that is a trust that first person has the ability to control the majority of the votes of the trustees or to appoint the majority of the trustees, or to appoint or change the majority of the beneficiaries of the trust; or
- (d) that first person has the ability to materially influence the policy of the juristic person in a manner comparable to a person who, in ordinary commercial practice, would be able to exercise an element of control referred to in paragraph (a), (b) or (c) of subsection (2).

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

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	Identity Number	Confirm and provide details (including employee number) if you are an employee/consultant/ contractor and/or director of a State/State owned entity.	Full Names & Capacity/Position of Eskom employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders?

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. \_\_\_\_\_  
[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? \_\_\_\_\_  
[Yes/No]

If yes, attach proof. to this declaration

## 2 DECLARATION OF FAIR TENDERING PRACTICES

The tenderer declares that it has taken all reasonable steps to address and prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A **tender** will be disqualified if the tenderer/s, or any of its directors have:


1. abused Eskom's procurement process (e.g. bid rigging/collusion); or
2. committed fraud or any other improper conduct in relation to such procurement process.

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

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


Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector.  The Database of Restricted Suppliers can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ).		
1.2	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ).		
1.3	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries convicted by a court of law (including a court outside South Africa) of fraud and/or corruption in respect of any procurement/tendering processes/procedures during the past five years?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries prohibited from doing business with any International Financial/Lending Institution or Development/Funding Agency?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners/turstees/beneficiaries failing to meet their contractual obligation with the State or any State-Owned Entity (SOC)?		
1.5.1	If "Yes", provide details		

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

### 3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

I, the undersigned \_\_\_\_\_ [Full names and Position] \_\_\_\_\_  
hereby declare that I am the duly authorised representative of \_\_\_\_\_ [Name of Tenderer].

I further declare that the following individuals and/or entities listed hereunder are Shareholders / Beneficiaries in \_\_\_\_\_ [Name of Tenderer]:

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

#### Individuals:

Full Name	Identity Number	Shareholding Percentage / Beneficiary Share

#### Other Entities\*:


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

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

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

I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.

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

### Joint Ventures

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

I give my consent for this information to be used for the purposes described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.

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

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## ANNEXURE H

SBD 1

### PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	E1436DXMP	CLOSING DATE:	09 September 2025	CLOSING TIME:	10h00
DESCRIPTION	The supply of surge arrestors for Polokwane, Bela-Bela, Middelburg and Nelspruit Warehouses on a once off basis within the LimLanga Cluster				
BID RESPONSE DOCUMENTS:					
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Virginia Skosana		CONTACT PERSON	Virginia Skosana	
TELEPHONE NUMBER	015 299 0102		TELEPHONE NUMBER	015 299 0102	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	<a href="mailto:skosanmv@eskom.co.za">skosanmv@eskom.co.za</a>		E-MAIL ADDRESS	<a href="mailto:skosanmv@eskom.co.za">skosanmv@eskom.co.za</a>	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA.....

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
--	--	---	--

#### QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS


IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>	

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

## PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER: .....

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


DATE: .....

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ [forensic@eskom.co.za](mailto:forensic@eskom.co.za)

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## **ANNEXURE I**

### **SBD 6.1**

#### **PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

#### **1. GENERAL CONDITIONS**

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 **To be completed by the organ of state**  
(delete whichever is not applicable for this tender).
- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) Either the 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.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:  
(a) Price; and
- 1.4 Specific Goals.
- 1.5 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:


	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

- 1.6 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.7 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.

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

**80/20**

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

**Where:**


- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

$$P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

**Where:**

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

**(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.**

**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)**

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole proprietor
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Trust
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:


#### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30



	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.


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

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## **ANNEXURE J**

### **SBD 4**

## **TENDERER'S DISCLOSURE**

### **1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to tender / request for proposal. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, Eskom requires the tenderer to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the tender process.

### **2. TENDERER'S DECLARATION**

- 2.1 Is the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

**[YES/NO]**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in the table below.


Full Name	Identity Number	Name of State Institution

### **Controlled Disclosure**

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

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

[YES/NO]

If so, furnish particulars:

.....  
.....

2.3 Does the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

[YES/NO]

If so, furnish particulars:

.....  
.....


3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying tender, do hereby make the following statements that I certify to be true and complete in every respect: -

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying tender will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 There have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to

**Controlled Disclosure**  
**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.  
No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

submit the tender, tendering with the intention not to win the tender and conditions or delivery particulars of the products or services to which this tender invitation relates.

- 3.5 The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the tenderer maybe restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST THE TENDERER IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

Date

.....

Position


Name of bidder

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	Invitation to Tender (ITT)	Document Identifier	240-114238630	Rev	25
		Effective Date	02 June 2025		
		Review Date	June 2030		

## ANNEXURE K

### Detailed Specifications and Price List


Material number	Short Text	Unit of Measure	Quantity	Delivery Location
0182607	<b><u>S/ARR DIST 11kV MCOV 10kV COASTAL D3100</u></b>  ARRESTER, SURGE: APPLICATION: DX; SYSTEM VOLTAGE: 11 KV; CLASS: 1; CREEPAGE: 31 MM; TYPE: MOV; SPECIFICATION: MATERIAL: POLYMER; STANDARD: IEC 60099-4; MATERIAL: SILICONE RUBBER; DRAWING NO: D3100 REV 1; FOR APPLICATION ON NON-EFFECTIVELY EARTHED 11KV SYSTEMS IN CORROSIVE ENVIRONMENTS (COASTAL); POLYMER HOUSED; MINIMUM MCOV: 10KV; MAXIMUM RESIDUAL VOLTAGE: 40KV; DISCHARGE CURRENT: 10KA; IEC LINE DISCHARGE: CLASS 1; CREEPAGE: 31MM/KV; COMPLETE WITH DISCONNECTING DEVICE, FLEXIBLE EARTH LEAD, INSULATED MOUNTING BRACKET, M12X50MM MOUNTING BOLT, NUT, SERRATED WASHER AND 3 X FLAT WASHERS	Each	1 000	Polokwane Warehouse Maintenance
			1 500	Middelburg Warehouse Maintenance
			1 500	Nelspruit Warehouse Maintenance
			1 000	Bela-Bela Warehouse Maintenance
0182608	<b><u>S/ARR DIST 22KV MCOV 19.2KV COASTAL D310</u></b>  ARRESTER, SURGE: APPLICATION: DX; SYSTEM VOLTAGE: 22 KV; CLASS: 1; CREEPAGE: 31 MM; TYPE: MOV; SPECIFICATION: MATERIAL: POLYMER; STANDARD: IEC 60099-4; MATERIAL: SILICONE RUBBER; DRAWING NO: D3100 REV 1; FOR APPLICATION ON NON-EFFECTIVELY EARTHED 22KV SYSTEMS IN CORROSIVE ENVIRONMENTS (COASTAL); POLYMER HOUSED; MINIMUM MCOV: 19.2KV; MAXIMUM RESIDUAL VOLTAGE: 80KV; DISCHARGE CURRENT: 10KA; IEC LINE DISCHARGE: CLASS 1; CREEPAGE: 31MM/KV; COMPLETE WITH DISCONNECTING DEVICE, FLEXIBLE EARTH LEAD, INSULATED MOUNTING BRACKET, M12X50MM MOUNTING BOLT, NUT, SERRATED WASHER AND 3 X FLAT WASHERS	Each	3 000	Polokwane Warehouse Maintenance
			3 000	Middelburg Warehouse Maintenance
			1 500	Nelspruit Warehouse Maintenance
			1 500	Bela-Bela Warehouse Maintenance

### Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30

	<b>Invitation to Tender (ITT)</b>	<b>Document Identifier</b>	240-114238630	<b>Rev</b>	25
		<b>Effective Date</b>	02 June 2025		
		<b>Review Date</b>	June 2030		

**NOTE:** Collection and Transportation will be undertaken by Eskom Rotek Industries (ERI) for Eskom's account.

Offered delivery: Lead time: \_\_\_\_\_ **weeks**

Tender Validity: **180 days** accepted **Yes/No**

Condition stated: **Accepted /Not Accepted**

Signature of Tenderer: .....

Date.....

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system.

No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd. © copyright Eskom Holdings SOC Ltd. Reg No 2002/015527/30