	Supplier Development, Localisation and Industrialisation (SDL&I) Strategy Setting Template	Template Identifier	240-148918142	Rev	1
		Document Identifier	N/A	Rev	N/A
		Effective Date	01 September 2019		
		Review Date	September 2022		

Business Unit	Koeberg Operating Unit.	
Description/ Scope of Work	KBG2442 - The provision of services for the disposal of the original unit 1 Reactor Pressure Vessel Closure Head (RPVCH) and unit 2 RPVCH with Control Rod Drive Mechanisms (CRDM's) at Koeberg Nuclear Power Station	
Duration of the Project	36 Months	
Name of Buyer	Ms Ansie Gous	1075133987

Tenderer's Details:

Section 1: Specific Goals

In terms of Section 2(1)(d)(i) of the PPPFA, an organ of State must determine its preferential procurement policy and implement it. Specific goals refer to contracting with persons or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability.

For this transaction, specific goals are:


B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non - Compliant	0

To claim preference points, a tenderer must submit the proof of B-BBEE status level of contributor (e.g. a valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit)

Failure on the part of a supplier to submit "proof of B-BBEE status level of contributor" for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.

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A tenderer may not be awarded points for B-BBEE status level if the tender documents indicate that the tenderer intends to subcontract more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.

Section 2: Objective Criteria (Condition for contract award)

The objective criteria for this transaction is according to section (2) (1) (f) of the PPPFA and will be used in awarding the tender not to the highest scorer. It includes the following:

1. Designated Sectors

When applicable the following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer at tender stage

2. Local Content Designation

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

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

If Yes, it is mandatory to complete **Section 2**

Industry/sector/sub-sector	Minimum threshold for local content
Steel products and components for construction	100%

- **Only applicable under Phase 3 of the scope:** Implementation of the transportation and either disposal or reprocessing programme for the radioactive waste
- Tender's to complete Annexure C, D, E for local content declaration

NOTE 1: SBD 6.2 Declaration Form is a mandatory tender returnable.

2. Mandatory subcontracting

Tenderers are required to sub-contract to EME's and QSE's with a minimum of **51% black ownership**.

Rigging and transport activities have been identified as the potential scope for sub-contracting, however tenderers are requested to identify and propose any scope for sub-contracting.


Eskom target	Tenderer Proposal
EME 1&2 / QSE 1&2	30%

Participating tenderers are required to populate the sub-contracting information on the table below.

- Tenderers to submit a Sub-contracting agreement signed by both parties
- Sworn affidavit of the sub-contractor
- CSD report of the sub-contractor

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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.


Sub – contractor details:

Name of contractor / Contractors	
CIPC Registration number	
VAT registration number	
CIDB Registration number (if applicable)	
Shareholding organogram /breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names& ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	
Proposed Scope of work to be performed by sub-contractor	
% Subcontracting	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

NB: A supplier awarded a contract may not subcontract more than 25% of the value of the contract to any other entity that does not have an equal or higher B-BBEE status level of a contributor than the supplier concerned unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

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3: Other SDL&I Objectives in line with RDP Goals

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

a) Job Opportunities

Tenderers are required to submit proposals for the type and number of jobs that will be created and retained as a direct result of being awarded a contract.

Tenderers are encouraged to source resources from surrounding local communities.

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

Tenderer to also provide breakdown of jobs to be created and/or retained in this table:

Category	Jobs to be created
Management	
Expert Skills	
Skilled workers	
Semi-skilled	
Unskilled	
Total	

b) Local Procurement Content

Local Procurement Content" refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender documents.

Local procurement content is total spending minus the imported component.

Local Procurement Content	Eskom Target	Tenderer Proposal
	100%	


c) B-BBEE Requirements

As a minimum, tenderers will be required to maintain or improve their B-BBEE Recognition Level for the duration of the contract.

d) Skills development

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Tenderers are encouraged as part of the tender submission to propose Skills development initiatives in terms of the skills required for this project.

<u>Skill type / category</u>	<u>Tenderer's proposal</u>

e) Manufacturing opportunities

There is an opportunity for the local manufacturing of the container. Tenderer's will be requested to identify the manufacturing opportunities within this scope and to come up with a plan on how local suppliers will benefit from this scope.

Section 3: Reporting and Monitoring

- The suppliers shall on a monthly/quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above.
- Eskom shall review the SDL&I reports submitted by the suppliers within 60 (sixty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met.
- Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
- Every contract shall be accompanied by the SDL&I Implementation Schedule which must be completed by the suppliers and returned to SDL&I representative for acceptance 30 days after contract award.

Section 4: Market Research

The following information demonstrates market analysis assisted in arriving at BBBEE targets above:

<u>Current Suppliers Providing the Services</u>	<u>Potential Suppliers</u>

Compiled by:

.....
Phendulwa Jara
Senior Advisor
Supplier Development, Localization and Industrialization

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