



TENDERER'S SDL&I UNDERTAKING

Business Unit	North West Gemma Cluster
Description/ Scope of Work	The Provision of Meter Audits Services on and "as and when required" basis
Duration of the Project	36 Months

The tenderer is required to complete this undertaking and submit the completed form as a tender returnable to Eskom prior to contract award. Eskom reserves the right to negotiate with the tenderer the requirements below, and the outcome thereof will form part of the contract obligations

EVALUATION CRITERIA

1. Prequalification

Only EMEs (BPwD/BYO/BWO/BO) that have a 100% black ownership (EME Level 1) are eligible to apply.

Tender Returnable requirements are as follow.

- Valid original or certified copy of sworn affidavit must be submitted (affidavit must be completed fully), or
- Valid Copy B-BBEE Certificate issued by CIPC for EME's. OR
- BBEE certificate issued by SANAS accredited verifiers.
- For JV's only valid original or certified copy B-BBEE Certificate issued by a SANAS Accredited Verification Agency will be accepted and the certificate should be in the name of the JV.

Failure on the part of the tenderer to submit "proof of B-BBEE status level of contributor" for purposes of evaluation by the tender closing will result in **disqualification**.

Additional documents to be submitted:

- CIPC Documents
- Certified copy of Shareholders certificate for Pty Ltd entities
- Certified copy of identity document of either (Director/Owner/Member)

General Information on Validity of Sworn Affidavits

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

Tenders submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as the **director**, **owner** or **member** must be indicated in order to know that person is duly authorised to depose of an affidavit. **(Mark the applicable option)**.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.

- Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. **(No blank spaces to be left).**
- Indicate total revenue for the year under review and whether it is based on **audited financial statements** or **management account**. **(Mark the applicable option).**
- Financial year-end as per the **enterprise's registration documents**, which was used to determine the total revenue. **(Financial year end to be stipulated by day/month/year).**
- B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)**
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)**
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.

2. Local to site

The target for local to site is 10% of the contract value. Local to site refers to a province where the scope of work shall be undertaken. The aim is for the tenderers to spend some of their budget within multiple local municipalities in the province. The expenditure could be a combination of procuring from local-to-site suppliers, recruiting employees, and developing skills of candidates from the local-to-site regions. The results there of will be negotiated and will form part of the contract.

2.1 Skills Development

Eskom intends to improve Skills Development by ensuring that technical support is directed towards enhancing supply capacity and capability within the industry or sector of operation. By doing this the capacity and competitiveness of the local supply base will be increased and the goals of shared growth, employment creation, poverty reduction and skills development will be achieved.

Tenderers are required to propose against the following training initiatives **Skills development matrix**

Successful contractor will be obligated to train **1** candidate for every **R1 Million** accumulated through task order awarded to the contractor; this obligation will be for the duration of the contract. The duration of the task order will not be linked with the contractor's obligation to train; therefore, the contractor will have to ensure that the skills committed are successfully achieved by the end of the contract period. Skills candidates shall be sourced from previously disadvantaged groups in South Africa – Gemma Cluster. The purpose is to provide these candidates with skills and workplace experience to increase the opportunity for them to be



employable within the industry. The contractor may develop the candidates directly, through their supply network or through the SETA accredited training providers.

Tenderers will be required at task order stage to propose against the following training initiatives or propose skills that are in line with the project or industry related. The following skills listed below will be developed for the overall project.

List of proposed skills	Eskom's target
Driver's license ORHVS (HV02) Minimum First Aid Level 2 Fire Fighting Equipotential Earthing Hira or Risk Assessment	1 candidate for every R1 Million accumulated through task order

NOTE 1: An estimated 0.25% of the tender value is expected to be committed on skills development

NOTE 2: For each of the above training we require that the contractor should not only focus on one type of training but change to the different skill next time.

2.2 Job Opportunities

Job creation targets will be confirmed at the task order award stage.

The employment (Jobs created) shall comply with the Employment Equity Act and represent the demographics of the Local to site communities.

The contractor will be required to indicate number of Jobs to be created and/or retained from this contract.

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

NB: Eskom reserves the right to verify further using various means, including visits to tenderers' premises at short notice. Tenderer(s) shall be disqualified if found to have misrepresented information submitted



3. Reporting & Monitoring

The contractor/s shall on reaching an allocation of R1 Million Task orders awarded submit a report to Eskom in accordance with Supplier's Local Development Monthly/Quarterly Report on their compliance with the SDL&I obligations described above.

Eskom shall review the reports submitted by the tenderers within 30 (thirty) days of receipt of the reports and notify the tenderers in writing if their SDL&I obligations have not been met. Upon notification by Eskom that the tenderers have not met their SDL&I obligations, the tenderers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following quarter.

Declaration:

Based on the terms laid out above, I

(Company Representative) from (Company Name)

Respondent's Signature

Date

ACCEPT	
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REJECT	
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