

	Report	Distribution
---	---------------	---------------------

Title:	Gauteng Cluster Technical Evaluation Criteria for Electrification Contractors.	Unique Identifier:	TE-Gauteng-2023-11
		Alternative Reference Number:	N/A
		Area of Applicability:	Engineering
		Documentation Type:	Report
		Revision:	3
		Total Pages:	24
		Next Review Date:	July 2025
		Disclosure Classification:	CONTROLLED DISCLOSURE

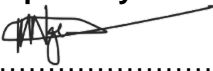
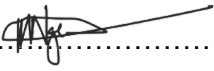

Compiled by 	Functional Responsible 	Authorised by 
Masithembe Ngcwama Senior Technician Electrical SI GOU	Masithembe Ngcwama Senior Technician Electrical SI GOU	Stephen Nkwane Manager - SI GOU
Date: 2024/02/09	Date: 2024/02/09	Date: 2024/02/12

Table of Contents

1. INTRODUCTION	3
2. SUPPORTING CLAUSES	3
2.1 SCOPE	3
2.2 PURPOSE	3
2.3 APPLICABILITY	3
2.4 NORMATIVE / INFORMATIVE REFERENCES	3
2.5 DEFINITIONS	4
2.6 ABBREVIATIONS	4
3. TECHNICAL REQUIREMENTS	4
3.1 MANDATORY REQUIREMENTS (GATEKEEPER)	6
3.2 FUNCTIONAL REQUIREMENTS	9
4. AUTHORISATION	20
5. REVISIONS	20
6. DEVELOPMENT TEAM	21
7. ANNEXURE A: LINESMAN REGISTER	22
8. ANNEXURE B: AFFIDAVIT CONFIRMING EMPLOYMENT OF RESOURCE	23
9. ANNEXURE C: VEHICLE REGISTER	24
10. ANNEXURE D: TOOL AND EQUIPMENT LIST	20
11. ANNEXURE E: PROJECT EXPERIENCE TEMPLATE	22
12. ANNEXURE F: PORTFOLIO OF EVIDENCE	23
13. ANNEXURE G: COMPANY DECLARATION	24

1. INTRODUCTION

This document provides an overview of Eskom technical evaluation criteria to be adopted by the Gauteng Cluster's Technical evaluation Team when evaluating the tender submissions for Electrification Contractors.

2. SUPPORTING CLAUSES

2.1 SCOPE

The document covers the requirements for both the desktop and site technical evaluations, if required in specific cases. The desktop evaluation will assess elements such as skills, experience, vehicles, and tools & equipment requirements to determine compliance to the competency requirements for tenderers of the Electrification Service(s) contract. In certain cases where a site evaluation is necessary, the evidence submitted in the tender for vehicles, tools & equipment and other objective documents / requirements will be assessed, and only original documentation is accepted for this verification exercise.

2.2 PURPOSE

The aim of this document is to set out the minimum criteria to be used when evaluating contractors for Electrification contractors for Gauteng Cluster

2.3 APPLICABILITY

This document shall apply to Gauteng Cluster.

2.4 NORMATIVE / INFORMATIVE REFERENCES

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

2.4.1 Normative

- [1] ISO 9001, Quality Management Systems.
- [2] Eskom Guideline 240: 70413681 (Portfolio of Evidence for Authorisation)
- [3] QM 58 – Supplier Contract Quality Requirements Specifications

2.4.2 Informative

- [4] 240-141496425 Minor Technical Criteria
- [5] 240-48929482 Tender Engineering Evaluation Procedure
- [6] 240- 44682850: PCM – Provide Engineering during Project Sourcing
- [7] 32-1033: Eskom Procurement and Supply Chain Management Policy
- [8] 32-1034: Eskom Procurement and Supply Management Procedure.

2.5 DEFINITIONS

2.5.1 General

Definition	Description
Tender	Refers to a written or virtual competitive offer, quotation, proposal, or expression of interest made by a Supplier, in a prescribed form according to the enquiry, in response to an enquiry for the provision of assets, goods, works or services, and/or Investment Recoveries.
MV/LV	Means both medium voltage and Low voltage

2.5.2 Disclosure Classification

Controlled disclosure: controlled disclosure to external parties (either enforced by law, or discretionary).

2.6 ABBREVIATIONS

Abbreviation	Description
ISO	International Standard Organization
OU	Operating Unit
QM 58	Supplier Contract Quality Requirements Specification
SI	Standards Implementation Department
DoL	Department of Labour
EAL	Eskom Academy of Learning
USB	Universal Serial Bus
MV/LV	Medium Voltage and Low Voltage

3. TECHNICAL REQUIREMENTS

The technical returnable must be contained in a separate technical file or as a section in a file labelled technical and indexed in a logical manner. The evaluation will be conducted in three stages, i.e., Stage 1: Gatekeepers, Stage 2: Functional requirements evaluation and Stage 3: Site Assessments where applicable.

CONTRACT AWARD CONSIDERATIONS:

- Contractors will be required to obtain Gauteng Cluster Outcome 3 and Gauteng Cluster LV outcome 2 authorizations prior to contract award. Contractors that fail to obtain this authorization within a period of three months will be disqualified. The next contractor on the evaluation list will then replace the contractor that failed to obtain the authorization.
- All contractors that have Gauteng Cluster MV outcome 3 and Gauteng Cluster LV outcome 2 authorizations will be required to renew authorizations that expire after contract award prior to the allocation of work. Work will not be allocated to Contractors that do not have the required authorizations for the task.
- Contractors will be required to obtain the required prepayment meter training (Smart prepayment training) if not already trained.

3.1 MANDATORY REQUIREMENTS (GATEKEEPER)

Table 2 below lists the gatekeepers that must be submitted by the tenderer: Please note that if any of the requested documentation is omitted (i.e., not submitted), the tender application shall be discarded / disqualified without requesting tenderer/s to submit outstanding documentation/s.

The evaluator shall indicate with a **Yes / No** whether the requirement is met or not. Once the gatekeeper requirements are satisfied through an evaluation conducted by the evaluator, the technical evaluation for mandatory evidence will proceed.

Table 2: Technical Evaluation Stage 1: Mandatory Requirements (Gatekeeper)

TABLE 2: MANDATORY REQUIREMENTS (GATEKEEPERS)						
No	Requirement	Returnable	Notes	Minimum	Submitted	Comments
					Yes/No	
1	Employment	MV (ELW002 to ELW010) Training certificate per resource from EAL or Accredited External Training Facility or Line Mechanic Qualification (Line Construction) to demonstrate compliant training. MV Accredited Lineman registered in the required format Annexure A. LV Accredited Lineman's register in the required format Annexure A.	Certificate: This evidence is for a resource that has done only the MV Training OR has completed the combined MV & LV training. The LV training will be allocated Accordingly to the criteria below. Must be signed and certified by a commissioner of Oaths, with a signature and date not older than three months from the issue date of this tender.	2 Training Certificate		
		An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence below where the resource also holds the LV training.	2 Affidavits		
		A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy		

2	Employment	LV (ELW011 to ELW012) Training certificate per resource from EAL or Accredited External Training Facility or Line Mechanic Qualification (Line Construction) to demonstrate compliant training. LV Accredited Lineman registered in the required format Annexure A. LV accredited Lineman's register in the required format Annexure A.	Certificate: This evidence is for a resource that has done only the LV Training OR has completed the combined MV & LV training. The LV training will be allocated Accordingly to the criteria below. Must be signed and certified by a commissioner of Oaths, with a signature and date not older than three months from the issue date of this tender.	2 Training Certificate		
		An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence below where the resource also holds the LV training.	2 Affidavits		
		A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy		
3	Employment of MV/LV Cable Jointing and Cable Termination Resources	MV/LV Cable Jointing and Cable Termination training shall be certified by commissioner of oath with signature and date. The certificate must be valid at the time of tender closure.	Certificate: This evidence is for a resource that MV/LV Cable Jointing and Cable termination training. Must be signed and certified by a commissioner of Oaths, with a signature and date not older than three months from the issue date of this tender. Training certificate per resource from EAL or Accredited External Training Facility	2 Training Certificate		
		An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period.	2 Affidavits		
		A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy		
4	Truck Mounted Crane Operator (E.G C32/F32)	Training Certificates/ Permits Min 1 resource for MV and 1 resource for LV	Copies of the training certificates or permits must be certified by a commissioner of Oaths, with signature and date not older than three months from the issue date of this tender. Training certificates or permits are to be valid on the date of tender close.	2 Certificates		
5	ORHVS (MV)	Training Certificates Min 2 resources for MV.	Certificates (from Eskom accredited training provider & certified) - HV02. Must be signed and certified by a commissioner of Oaths, with a signature and date not older than three months from the issue date of this tender.	1 Certificate		
6	ORLVS (LV)	Training Certificates Min 2 resources for LV	Certificates (from Eskom accredited training provider & certified) – LVOR001	1 Certificate		

			Must be signed and certified by a commissioner of Oaths, with a signature and date not older than three months from the issue date of this tender.			
7	Vehicle Register	Completed and signed Vehicle Register in the required template (see template in Annexure C). <i>NB! At least one bakkie and truck mounted with crane be owned by each tenderer. If no ownership is demonstrated this gate keeper will be deemed as not met.</i>	Important note: If the vehicle register is not signed, it will not be accepted as valid evidence, and registration (License disc) not older than twelve months. Only Eskom provided template (Annexure C) will be accepted.	1 Register		
8	Tools and Equipment Register	Completed and signed Tools Register in the required template (see template in Annexure D)	Important note: If the tool register is not signed, it will not be accepted as valid evidence. Register not older than three months. Only Eskom provided template (Annexure C) will be accepted.	1 Register		
9	Register with department of labour	Certified and Valid copy of company registration as an electrical contractor with department of labour.	DOL registration must be valid and certified by the commissioner of oath, with a signature and date not older than three months from the issue date of this tender. The name of the tendering company must appear on the registration certificate.	1 Certificate		
10	Declaration	Annexure G: Company Declaration, stating that all information in Table 1 is truthful and accurate signed by Company representative and commissioner of oath.	Annexure G: Company Declaration fully completed signed by both company representative and commissioner of oath with a signature and date not older than three months from the issue date of this tender.	1 Letter: Annexure G		
Results:					Pass/Fail	

NB!! For a list of accredited external training facility; please send an email to Facilitators@eskom.co.za.

Notes on Department of Labour Registration:

- It is requested that a copy of the Letter of Registration as an Electrical Contractor from the Department of Labour is included in the Technical File:
- Must be issued in the correct name i.e., Name of Company / Trading Name or Company Owner;
- Must be valid at contract award stage.
- The Electrical Contractor must be registered with the DoL in terms of regulation 6(4) of the Electrical Installation Regulations and further for the duration of the Eskom contract if awarded.
- It is the responsibility of the Electrical Contractor to ensure that their DoL Registration is valid and current in order to be considered for this contract.
- Should the registered person in the Tendering Company depart the service of that Company or should the letter expire, it is the responsibility of the Company concerned to submit a new application to the Department of Labour for the restoration of the DoL accreditation.

3.2 FUNCTIONAL REQUIREMENTS

3.2.1 Technical Evaluation Stage 2: functional evaluation

This will be a desktop evaluation of the functional requirements ONLY. Objective or contractual requirements submitted will not influence the results of Stage 2 evaluation.

The tenderer needs to obtain a minimum threshold score of 75% in order to proceed from the stage 2 evaluation. The scoring system is depicted in the table 3 below. Final score will be rounded up.

Table 3: Functional Requirements

TABLE 3: Functional Requirements						
No	Requirement	Returnable	Notes	Minimum	Weight	Evaluation Score
1	Employment of MV Line Construction Resource	MV/LV (ELW002 to ELW010) Training certificate per resource from EAL or Accredited External Training Facility or Line Mechanic Qualification (Line Construction) to demonstrate compliant training	Certificate: This evidence is for a resource that has done MV Line construction training.	2 Training certificates	Total =12% 5% per resource/employee Minimum = 2 1% per additional resource/employee up to a maximum of 12%. <i>For a tenderer to score 5% (1 resource) they must submit a certificate for 1 employee, affidavit submitted for that employee and that employee details must appear on the register (these three make one resource)</i>	12%
		An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period	2 Affidavits		
		A completed linesman register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy		
2	Employment of LV Line Construction Resource	LV (ELW011 to ELW012) Training certificates per resource from EAL or Accredited External Training Facility	Certificate: This evidence is for a resource that has done only the LV Training OR has completed the combined MV & LV	2 Training certificate		

		or Line Mechanic Qualification (Line Construction) to demonstrate compliant training	training. The LV training will be allocated according to the criteria below.			
--	--	--	---	--	--	--

		An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence below where the resource also holds the LV training	2 Affidavits	Total = 10% 4% per resource Minimum = 2 1% per additional resource. <i>To make one resource a certificate, affidavit and register for the same person must be submitted', these make up one resource.</i>	10 %
		A completed linesman register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy		
3	Employment of MV/LV Cable Jointing and termination resources	MV/LV Cable Jointing and Termination training. Must be certified by commissioner of oath with signature and date. The certificate must be valid at the time of tender closure.	Certificate: This evidence is for a resource that MV/LV Cable Jointing and Termination training. Training certificate per resource from EAL or Accredited External Training Facility.	2 Training certificate s	Total = 10% 5% per resource Minimum = 2 <i>To make one resource a certificate, affidavit and register for the same person must be</i>	10%

					<i>submitted', these make up one resource.</i>	
		An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period.	2 Affidavits		
		A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy		

4	Truck Mounted Crane Operators	Training certificates or permit demonstrating operator training for cranes mounted on a truck (e.g., C32 or F32) (Employed by the tendering company) or proof of hiring of operator when hiring the crane truck. Training certificates must be valid and certified by the commissioner of oath	If the Crane Truck in the vehicle evidence is hired from a Bona Fide hiring company, an operator may be hired with the crane. The hiring letter must clearly state the number of truck mounted crane operators available for hire. Hiring letters from other electrical contractors will not be accepted	Minimum = 2	Total = 12% 6% per resource Minimum = 2	12%
5	Authorizations (HV02)	A copy of the Authorisation (HV02) certificate issued by Gauteng Cluster OR Evidence (POE) as per Annexure C.	MV Authorisation: Authorization as per ORHVS and relevant Eskom Standards. The Authorization must be valid i.e., not expired as at the date of the tender closing. Authorizations will be accepted. Only Gauteng Cluster authorization will be accepted.	Minimum = 1	Total = 3%	3%
		All certificates required as Per Portfolio Of Evidence (POE) Table on Annexure C	Pre Authorisation requirements: All documentation required as per POE. All these certificates are listed on table on Annexure C			
6	Authorisation (LVOR001)	A copy of the Authorisation (LV001) certificate issued by Eskom Gauteng Cluster OR Evidence (POE) as per Annexure C	LV Authorisation: Authorization as per ORHVS and relevant Eskom Standards. The Authorization must be for LV 001. The Authorization must be valid i.e. not expired as at the date of the tender closing. Only Gauteng Cluster authorization will be accepted.	Minimum = 1	Total = 3%	3%
		All certificates required as Per Portfolio Of evidence (POE) Table on Annexure C	Pre- Authorisation requirements: All documentation required as per POE. All these certificates are listed on Annexure C			
7	Company Experience with execution of MV & LV Projects	Completed project experience template (see Annexure E), showing a maximum of 2 projects completed.	The projects listed on the returnable must demonstrate the completion of projects that align with the scope and definition of MV and LV Electrification projects.	Minimum = 2 projects	Total =5% 2.5% per project	5%

8	Prepayment Training	Training Certificates (OTO 06G, OTO 06C, OTO 06A) OR evidence of attendance at the Split	All certificates must be valid and certified by the commissioner of oath.	Maximum = 2 2.5% for Smart 2.5% for split	Total = 5%	5%
		Meter Workshop or smart meter training				
Total Score:						60%

3.2.2 Skills and Competency Requirements

This section stipulates the training, Authorisation, qualification and accreditation requirements for Electrification contractors.

Table 4: Skills and Competency Requirements

Requirement	Returnable	Notes	Minimum
Employment of MV Line Construction Resource	MV/LV (ELW002 to ELW010) Training certificate per resource from EAL or Accredited External Training Facility or Line Mechanic Qualification (Line Construction) to demonstrate compliant training	Certificate: This evidence is for a resource that has done MV training.	2 Training certificate
	An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period	2 Affidavits
	A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy
Employment of LV Line Construction Resource	LV (ELW011 to ELW012) Training certificates per resource from EAL or Accredited External Training Facility or Line Mechanic Qualification (Line Construction) to demonstrate compliant training	Certificate: This evidence is for a resource that has done only the LV Training OR has completed the combined MV & LV training. The LV training will be allocated accordingly to the criteria below.	2 Training certificate
	An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period. This affidavit will be used for the evidence below where the resource also holds the LV training	2 Affidavits
	A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy

Employment of MV/LV Construction Cable Jointing and cable Termination Resources	MV/LV Cable Jointing and Cable Termination training. Must be certified by commissioner of oath with signature and date. The certificate must be valid at the time of tender closure.	Certificate: This evidence is for a resource that has MV/LV Cable Jointing and Cable Termination training. Training certificate per resource from EAL or Accredited External Training Facility.	2 Training certificate
	An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources named on the certificates, at the tendering company during the tender period.	2 Affidavits
	A completed linesmen register as per Annexure A (excel completed copy)	Register: Complete the soft copy of the linesman register provided	1 Completed soft copy
Truck Mounted Crane Operators	Training certificates or permit demonstrating operator training for cranes mounted on a truck (e.g. C32 or F32) (employed by the tendering company) or proof of hiring of operator when hiring the crane truck. Training certificates must be valid and certified by the commissioner of oath	If the Crane Truck in the vehicle evidence is hired from a Bona Fide hiring company, an operator may be hired with the crane. The hiring letter must clearly state the number of truck mounted crane operators available for hire. Hiring letters from other electrical contractors will not be accepted	Maximum = 2
Authorisation (HV02)	A copy of the Authorisation (MV outcome 3) certificate issued by Eskom Gauteng Cluster OR evidence (POE) as per Annexure C.	MV Authorisation: Authorization as per ORHVS and relevant Eskom Standards. The Authorization must be valid i.e., not expired as at the date of the tender closing. Authorizations will be accepted.	Maximum = 1
	All certificates required as Per Portfolio of Evidence (POE) Table on Annexure C	Pre-Authorisation requirements: All documentation required as per POE. All these certificates are listed on table on Annexure C	
Authorisation (LVOR 001)	A copy of the Authorisation (LVOR001) certificate issued by Eskom Gauteng Cluster OR evidence (POE) as per Annexure C	LV Authorisation: Authorization as per ORHVS and relevant Eskom Standards. The Authorization must be for LV 001. The Authorization must be valid i.e., not expired as at the date of the tender closing. Only Eskom Gauteng Cluster Authorisation will be accepted	Maximum = 1
	All certificates required as Per Portfolio Of evidence (POE) Table on Annexure C	Pre-Authorisation requirements: All documentation required as per POE. All these certificates are listed on table on Annexure C	
Company Experience with execution of MV & LV Projects	Completed project experience template (see Annexure E), showing a maximum of 2 projects completed.	The projects listed on the returnable must demonstrate the completion of projects that align with the scope and definition of MV and LV Line Construction for Electrification projects. An appointment letter/task order and completion/handover	Maximum = 2 projects

		certificate shall be submitted for each project listed.	
Prepayment Training	Training Certificates (OTO 06G, OTO06C, OTO 06A) OR evidence of attendance at the Split Meter Workshop or smart meter training	All certificates must be valid and certified by the commissioner of oath.	Maximum = 2

3.2.3 Company related work experience

This section evaluates the experience of the contractor to enable Eskom to identify the risk associated with using an inexperienced contractor for a critical task such as Electrification. The contractor is expected to demonstrate experience in the following:

Note! Related experience shall be submitted as **per Annexure E: Project Experience Template**. All required information must be completed and supporting evidence submitted.

3.2.4 Tools and equipment

- The criteria (i.e., the list of tools and equipment requirements) are stated in the table 5 below.
- Tools and equipment will be evaluated based on the tools register submitted by the tenderers and it must be in the Eskom format provided. No other format will be accepted
- The tenders shall indicate in the tools register if the tools are owned by the company or hired from a bona fide tool hiring company.
- An agreement/contract from the bona fide tools hiring company shall be submitted indicating all the tools that are hired for points to be given.
- Tool list shall be as per **Annexure D: Mandatory Tool and Equipment List**, no other tool list will be accepted.
- Tool list must be fully completed with all required information and signed, incomplete and unsigned tool list will not be accepted, and this is applicable for Mandatory evaluation and Functional scoring.

Table 5: Tools and Equipment

TABLE 4. FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT			
No	Criteria	Returnable	Weight
1	Drilling machine	Tool list to indicate to indicate owned or hired. If hired a BonaFide letter should be attached	Total 20% 0.7% per tool. Half mark (0.35%) will be allocated for hired tools if hire letter is attached as evidence, no mark will
2	Compactor mechanical/hand		
3	Wood augers hand/electrical/petrol		
4	Conductor MV & LV roll out blocks		
5	Hand line/rope		
6	Multi-meter		
7	Phase Rotation Tester		
8	Earth resistance tester		
9	Earth leakage		
10	Polarity tester		
11	Crimping Tools 4PI MV		
12	Hex Crimping Tool LV		
13	Dynamometer		
14	Lever /Ratchet hoists		
15	Come along (for stay wire & phase conductor)		

CONTROLLED DISCLOSURE

			be allocated if no information is populated or hire letter is not attached.
--	--	--	---

TABLE 4. FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT

No	Criteria	Returnable	Weight
16	Come along (for LV ABC)		
17	Nylon/Chain slings		
18	Climbing shoes (pairs)		
19	DCP tester		
20	Barricading for trenches and excavations		
21	Road traffic signage		
22	Hand excavation tools		
23	Mechanical excavator (machine)		
24	General toolbox		
25	Trimble for GPS and Data		
26	Cable Jacks		
27	Cable Trailer		
28	Cable Rollers (straight)		
29	Cable Rollers (corner)		
Total:			20%

3.2.5 Vehicles

- a) Tools and equipment will be evaluated based on the vehicle register submitted by the tenderers in the Eskom format **Annexure C**. no other format will be accepted.
- b) Vehicles listed in the vehicle register; vehicle registration document shall be submitted. The registration document shall bare the company name or owner(s) name appearing in the company organogram. Vehicle registration documents for the listed vehicles shall be certified by the commissioner of oath.
- c) Vehicle hired from bona fide companies, an agreement/contract from the tools hiring company shall be submitted showing type of vehicle rented. If hiring from non-bona fide hiring companies, then only a valid affidavit will be accepted as hiring proof. The affidavit must contain the Names of the hiring party and the registration details of the vehicle (s).
- d) Vehicle register shall be as per **Annexure C: Mandatory vehicle list**, no other list will be accepted. The vehicle register shall be fully completed with all required information, incomplete and unsigned vehicle list will not be accepted for both Mandatory evaluation and functional scoring.
- e) It is mandatory that a tenderer owns at least one LDV (bakkie) and one Truck mounted crane, this will be checked during mandatory (gate keeper) evaluation. If no proof of ownership is found, the tender will be disqualified at that stage of evaluation and will not be evaluated further.
- f) For functional scoring, half mark will be allocated for each hired vehicle if hiring letter/agreement is attached. No mark will be allocated for areas left blank and/or hiring letter not submitted.

Table 6: Functional Criteria Vehicle Requirements

No	Requirement	Returnable	Maximum	Weight
1	Bakkie	Proof of ownership on Vehicle List Hire Letter from Bona Fide hiring company to be included if hired.	3 Bakkie	Total = 9% Each = 3%
2	Truck Mounted Crane	Proof of ownership on Vehicle List Hire Letter from Bona Fide hiring company to be included if hired.	2 Truck mounted Crane	Total = 6% Each = 3%
3	Vehicle to Transport Staff	Proof of ownership on Vehicle List Hire Letter from Bona Fide hiring company to be included if hired.	2 Vehicle to Transport Staff	Total = 2% Each = 1%
4	Truck with Rock Drilling Machine (for pole and stay holes) (or standalone rock drilling machine)	Vehicle Mounted Proof of ownership on Vehicle List Hire Letter from Bona Fide hiring company to be included if hired. For Standalone ownership or hire letter from Bona Fide company to be included	1 Truck with Rock Drilling Machine	Total = 2%
5	TLB	Proof of ownership on Vehicle List Hire Letter from Bona Fide hiring company to be included if hired.	1 TLB	Total = 1%
Total:				20%

NB! It is mandatory that a tenderer owns at least one LDV(Bakkie) and one truck mounted with crane.

3.3 TECHNICAL EVALUATION STAGE 3: SITE ASSESSMENTS

Eskom may decide to conduct Site Assessments of Certificates, Vehicles, Tools and Equipment requirements. This verification will take place at the tenderer's premises or a suitable site. Tenderers will be contacted by Eskom officials to make arrangements for the site visit. The outcome of this assessment may or may not change the overall initial desktop evaluation outcome.

Eskom reserves the right to conduct site evaluations only with:

- a) Contractors who do not currently have task orders with Gauteng Cluster.
- b) Contractors whose desktop evidence prompted the Technical Evaluation Team to conduct a follow up verification.
- c) Any contractor that has passed desktop evaluation stage.

Table 7: Site verification requirements

Item No.	Description	Evidence
1	Site verification of Skills and competency, vehicles, tools, and equipment	<ul style="list-style-type: none"> All vehicles on submitted on the vehicle list with original are to be presented to Eskom on the day of verification. The resources as the register are to be present on the day of verification. Original copies of Certificates and identification are to be presented to Eskom personnel for verification. All tools as per the Eskom tool list are to be presented to Eskom on the day of verification. No pictures will be accepted for verification.

3.4 OBJECTIVE REQUIREMENTS.

NOTE: The successful contractors will be required to submit the contractual requirements documentation as soon as possible and no later than three (3) months from the date they are notified that they are successful.

Table 8: Objective Requirements

OBJECTIVE REQUIREMENTS					
	Criteria	Evidence	Scoring	Notes	Requirements
1	PDE Registration	Valid Proof of Registration	1	Valid Registration to access PDE website	1

Notes on Eskom Distribution Technology Website Access

- PDE registration confirmation letter with login details should be submitted at contract award stage.
- The registration must be valid at contract award stage.

Notes on Eskom Distribution Technology Website Access:

- Before the tenderer can sign the contract, their certified copy of the registration letter from the Department of Labour must:
- be valid at the time of contract signing.
- not be certified older than three months at the time of contract signing.
- be issued in the correct name of the applicable tenderer i.e., Name of Company / TradingName or Company Owner.
- The Electrical Contractor's Department of Labour Registration must be reapplied for if:
- the registered person departs from the Company; or
- If the letter expires within the duration of the Eskom contract – This must be checked by Project Management.

4. AUTHORISATION

This document has been seen and accepted by:

Name & Surname	Designation
Stephen Nkwane	Manager SI GOU

5. REVISIONS

Date	Revision	Compiler	Remarks
July 2021	1	M Ngcwama	<ul style="list-style-type: none">• Added annexure G: company declaration, Incorporated.
Nov 2021	2	M Ngcwama	<ul style="list-style-type: none">• Added summary of evaluation table.• Fixed minor errors• Clarified scoring on functional requirements
August 2023	3	M Ngcwama	<ul style="list-style-type: none">• Minor corrections and notes on requirements.• One Bakkie is mandatory to be owned.• Half mark to be allocated for each hired tool or vehicle.
February 2024	4	M Ngcwama	<ul style="list-style-type: none">• Updated definitions and abbreviation to include MV/LV

6. DEVELOPMENT TEAM

The following people were involved in the development of this document:

- Stephen Nkwane
- Masithembe Ngcwama
- Sandisiwe Mtshaulana

7. ANNEXURE A: LINESMAN REGISTER

A	B	C	D	E	F
No.	Full Name	ID Number	Training Course/ELW Modules	Training Facility	Currently Employed at Tendering Company with Affidavit as Proof (Y / N)
<i>E.G</i>	<i>First Name Last Name</i>	<i>1234567890123</i>	<i>MV / ELW 002 - 010</i>	<i>TET</i>	<i>Y</i>
1					
2					
3					
4					
5					
6					

Signed:_____ (Company Rep) **Date:** _____

Rep Name:_____ **Tendering Company:** _____

8. ANNEXURE B: AFFIDAVIT CONFIRMING EMPLOYMENT OF RESOURCE

I, _____ (full names),

ID Number _____,

hereby confirm that I am currently employed as (tick all where appropriate):

☐

Accredited MV Line Construction Resource

☐

Accredited LV Line Construction Resource

☐

MV/LV Cable Jointing and Cable Termination Resource

☐

Eskom Authorized Person (MV)

☐

Eskom Authorized Person (LV)

At _____ (Tendering Company
Name).

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

Signature of Employee: _____

Sworn to/affirmed before me at _____ **on this the**
_____ day of _____ **(month & year).**

Commissioner of Oaths/Justice of Peace:

.....(Commissioner's stamp, with signature and date not
older than three months from the date of tender close)

9. ANNEXURE C: VEHICLE REGISTER

_____ (Company Name)

If “Owned”, provide the following required information:		A		B	C	D	E
Mandatory Vehicle	Owned or Hired (Y where appropriate)	Vehicle Registration Number as per Log Book/License Document		Name of Vehicle Owner as per License Document	Vehicle Owner’s Position in the Company (if vehicle is not in the Company’s name)	Is the Bakkie Double Cab? (Y/N)	Crane Load Lifting Capacity (in Tons)
	O H						
Bakkie							
Truck with Crane (3T minimum)							
Staff transport vehicle							
Truck with Rock Drilling Machine							
TLB							

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

Signed: _____ (Company Rep) **Date:** _____

Rep Name: _____ **Tendering Company:** _____

10. ANNEXURE D: TOOL AND EQUIPMENT LIST

Company Name: _____

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

No	Criteria	Tick Appropriate Box	
		OWNED	HIRED
20	Barricading for trenches and excavations		
21	Road traffic signage		
22	Hand excavation tools		
23	Mechanical excavator (machine)		
24	General toolbox		
25	Trimble for GPS and Data		
26	Cable Jacks		
27	Cable Trailer		
28	Cable Rollers (straight)		
29	Cable Rollers (corner)		

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

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

Name: _____(Company Rep)

Signature: _____(Company Rep)

11. ANNEXURE E: PROJECT EXPERIENCE TEMPLATE

Company Name: _____

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

Signed: _____ (Company Rep)

Date: _____

Rep Name: _____

Tendering Company: _____

12. ANNEXURE F: PORTFOLIO OF EVIDENCE

Company Name: _____

Mandatory Requirements: Portfolio of evidence			
		Valid	
No	Minimum Valid certificates required	Yes	No
1	First Aid Level 2		
2	Basic Fire fighting		
3	Supervision		
4	Occupational Medical certificate		
5	Risk Assessment		
6	Equipotential Earthing		
7	ORHVS HVO2*/ ORLVS LVOR001**		
8	Understanding the fundamentals of Electricity or N2 in Electrical Engineering		
9	High Voltage environment and regulations awareness		
10	Working From Heights and rescue		
11	Environmental awareness		

**Applicable for MV authorization*

***Applicable for LV authorization*

Signed: _____ (Company Rep)

Date: _____

Rep Name: _____

Tendering Company: _____

13. ANNEXURE G: COMPANY DECLARATION

Company/Tenderer Name: _____

Enquiry number: _____

I,Hereby declare that all information provided in **Table 1** of technical evaluation criteria **TE-Gauteng-2023- 11** is accurate, truthful, and correct. And that I am Aware that Eskom reserves a right to request validation of all information submitted for the purpose of a tender enquiry. Furthermore, Eskom has a right totake legal action or disqualify a tenderer, should that tenderer be found to have misrepresented themselves whether willfully or unwillfully.

Signature of Company Rep: _____ ID No: _____

Sworn to/affirmed before me at _____ on this the _____ day of _____
_____(Month & Year).

Commissioner of Oaths/Justice of Peace:

..... (Commissioner's stamp, with signature and date not older than three months from the date of tender closure).