

	Invitation to Tender	Template Identifier	240-114238630	Rev	8
		Document Identifier	N/A	Rev	N/A
		Effective Date	22 November 2019		
		Review Date	November 2022		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR

**DESIGN, SUPPLY, FABRICATION, INSTALLATION, COMMISSIONING AND TESTING
OF THE DUST SUPPRESSION SYSTEM COMPLETE SYSTEM**

Tender number	MPGXC006885
Issue date	10 November 2021
Closing date and time	29 November 2021 at 10h00
Tender validity period	120 days from the closing date and time
Clarification meeting NOT COMPULSORY	Date: 16 November 2021 Time: 10:00am Venue: Ms Teams Link : <u>Requested via email before 15 Nov 2021</u> Site visits can be organized by a formal appointment only send to: MocoenLA@eskom.co.za (Limited space available due to Covid-19 protocols)
Tenders are to be delivered to the following address on the stipulated closing date and time:	Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga GPS CO-ORDINATES LATITUDE: 25.87723S LONGITUDE: 29.21629E

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a tender for the **Design, supply, fabrication, installation, commissioning and testing of the dust suppression system complete system**

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

- Free of charge

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

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

Yours faithfully



Procurement Manager (Acting)

Hlayisani Mathebula

Date: 2021/11/10

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The following documents listed hereunder are attached to this enquiry.

Number	Description	Annexure/to be downloaded and attached	Attached (Y/N)
6.1	*Acknowledgement form	Annexure A	Y
6.2	*Tenderer's particulars	Annexure B	Y
6.3	* Integrity Declaration Form (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure C	Y
6.4	CPA Requirements for Local Goods/Services	Annexure D	Y
6.5	CPA(IG) for Foreign Goods/Services (if applicable)	Annexure E	Y
6.6	SBD 6.2- Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included).	Annexure F1	Y
	Annexure C-Local Content Declaration-Summary Schedule	Annexure F2	Y
	Annexure D-Imported Content Declaration – Supporting Schedule to Annexure C	Annexure F3	Y
	Annexure E-Local Content Declaration-Supporting Schedule to Annexure C	Annexure F4	Y
6.7	SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure G	Y
6.8	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2017 regulations	Annexure H	Y
6.9	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE [only to be attached for services type of contracts] .	Attached	Y
6.10	Supplier Development & Localisation (SDL&I) Undertaking	Attached	Y

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- 1.2 The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. If the **Eskom Standard Conditions of Tender** is not attached to the **Invitation to Tender**; then the tenderers are required to download this from www.eskom.co.za. The "**Tender Data**" as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	The <i>Employer</i> is Eskom Holdings SOC Ltd The Eskom <i>Representative</i> is: Name: L Mocoenyane Tel: 016 457 5078 E-mail: MocoenLA@eskom.co.za
1.3 Enquiry documents	The Invitation to tender number is : MPGXC006885 See the content list above for the enquiry documents.
1.4 Type of Invitation to Tender	This invitation to tender is an open Invitation to tender
1.6 Eskom's rights to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligible tenders	Submit a tender only if the tenderer (whether a single company or a structure similar to a Joint Venture) complies with the <i>eligibility criteria</i> stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Eskom/State Owned Companies. Tenderers are deemed ineligible to submit a tender if • Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. • Tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium • Tenders/proposals submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally

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	liable for the execution of the Contract in accordance with the Contract terms. - A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest with one or more parties in this [tendering] process, if : (a) they have a controlling partner/majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender/proposal of another Tenderer, or influence the decisions of the Employer regarding this bidding process; - Tenders signed by non- authorized persons - Where the tenderers are not registered on National Treasury's Central Supplier Database (except Foreign Suppliers) - A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender (section 4 (2) of PPPFA Regulations - Any tenderer that is restricted by National Treasury - A tenderer that sub-contracts 100% Scope of Work. Ineligible tenderers will be disqualified.
2.2 -2.5 Tender Closing	The deadline for Tender submission is : Date: 29 November 2021 Time: 10h00am SAST Late Tenders will not be accepted Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address: Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga GPS CO-ORDINATES LATITUDE: 25.87723S LONGITUDE: 29.21629E
2.9 Copy of original tender	The tenderer must submit the tender as a complete original tender, plus one (1) hard copy of the original tender at tender submission deadline. Eskom may also require that one (1) additional complete soft copy of the original tender is required in electronic format. Where a Tenderer does not submit 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified.

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2.13 Tender Validity Period	The tender validity period is 120 days						
2.16 Site/clarification meetings	Clarification meeting will take place as follows: Date: 16 November 2021 Time: 10:00 Venue: MS Teams Link: Requested via email before 8 Nov 2021 Site visits will be organized by a formal appointment only. <i>Tenderers</i> must confirm their intention to attend with the Eskom <i>Representative</i> stating the name, position and contact details of proposed attendee. (Limited space available due to Covid-19 protocols)						
2.17 Clarification on enquiry documents	The tenderer will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission.						
2.23 Alternative tenders	Alternative tenders are not allowed .						
2.25 Conditions of contract	The conditions of contract will be the NEC3 ECSC Main Option: A: Priced contract with Activity Schedule W1: Dispute resolution procedure Secondary options: N/A						
2.31 Provision of security for performance	N/A						
3.4 Opening of tenders	Tenders will be opened at the same date and time as the tender deadline; Tenders will be opened on: <table border="1"> <tr> <td>Place:</td><td>Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga</td></tr> <tr> <td>Date:</td><td>29 November 2021</td></tr> <tr> <td>Time:</td><td>10h00 SAST</td></tr> </table>	Place:	Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga	Date:	29 November 2021	Time:	10h00 SAST
Place:	Eskom Tender Box, Ground Floor No.10 Smuts Avenue Witbank/ Emalahleni Mpumalanga						
Date:	29 November 2021						
Time:	10h00 SAST						
3.5 Prices to be read out	Prices will not be read out .						
3.9 Basic Compliance	Basic compliance for this invitation to tender are:						

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	• Meet the eligibility criteria for a tenderer • Submit one (1) hard copy of the original tender to Eskom • Submit a complete original tender with commercial, financial and technical information • Submission of the mandatory commercial tender returnable as at stipulated deadlines. • Central Supplier Database (CSD) number (MAA.....)
3.10 Mandatory tender returnable	<u>Technical</u> CIDB grading of 4ME or 3ME PE A tenderer that does not submit mandatory documents/information in required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender; will be deemed non-responsive.
3.11 Pre-qualification criteria	Pre-qualification criteria <i>is not applicable</i>
3.12 Designated materials and thresholds	Designated material thresholds <i>are not applicable.</i>
3.13 Functionality requirements	Functionality requirements <i>are applicable</i> The following criteria will be applicable for this transaction under functionality criteria: <i>NB: Kindly check the attached detailed technical evaluation.</i> Tenderers who do not meet the 70% threshold for functionality scoring will be disqualified and not be evaluated further
3.15 Evaluation of price	Prices will be evaluated as follows: • Inclusive of VAT • Making the specified correction for arithmetical errors • Excluding contingencies in any bill of quantities or activity schedule. • Making an appropriate adjustment for any other acceptable variations, deviations, or alternative tenders submitted. • Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.

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	- Unconditional discounts must be taken into account for evaluation purposes; - Conditional discounts must not be taken into account for evaluation purposes but should be implemented when payment is affected. Prices will be scored out of 80 points
3.17 Evaluation of B-BBEE	B-BBEE status will be scored out of 20 points in accordance with PPPFA. If a tenderer fails to submit proof of B-BBEE status level, the tenderer will not be disqualified (except if B-BBEE level is a pre-qualification criterion). The tenderer will, however, be awarded 80 points for price and will score 0 points for B-BBEE level /status (out of 20)
3.18 Ranking of tenders	Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder]:- 80/10 (for estimated values above R50M inclusive of VAT) Eskom will then add the score from Pricing and the B-BBEE level together and rank the suppliers from the highest to the lowest.
3.19 Objective Criteria (if applicable)	Objective criteria not applicable
Contractual Requirements (if applicable)	Contractual Requirements include the following : - SHEQ requirements; and - Financial statements Please Note: Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders. Proof that the highest ranked tenderer is able to meet the contractual requirements, must be submitted prior to contract award. Failure to meet "Contractual Requirements "by the stipulated deadlines; may result in the tenderer being regarded as non-responsive and ineligible for contract award. In the event that there are further documents/actions that are required during execution of the contract, these must be made contractual conditions and compliance thereto must be managed in terms of the contract.
CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are applicable Please note: That only those tenderers who are registered with the Construction Industry Development Board, or are capable of being so registered within twenty-one (21) working days from

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	<i>the closing date for submission of tenders in a contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works herein are eligible to submit tenders.</i> <i>Employer(Eskom) must within 21 working days from date when contractors offer to perform a construction works contract is accepted in writing ; register and publish the award of all contracts equal to or exceeding R10 M inclusive of VAT.]</i>
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Please note:

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

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

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

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	Procurement Strategy Dual & Triple Adjudication (R10m to R300m)	Template Identifier	240-109836084	Rev	1
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		Review Date	June 2022		

Technical / Engineering. 100%

A weighted score-card approach is used to evaluate the technical compliance of the tenders against the specifications. Tenders need to have a weighted score of **70%** or more to technically qualify for further evaluation.

Mandatory technical evaluation criteria

Mandatory Technical Criteria Description	Reference Technical Specification / Tender Returnable to	Motivation for use of Criteria
4 ME CIDB Grading	Supply Valid Proof of CIDB Grading	The works as detailed in the SOW requires the highlighted CIDB

	Procurement Strategy (R1m to R10m)	Template Identifier	240-109836076	Rev	1
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Table 1: Qualitative Technical Evaluation Criteria

Technical evaluation strategy for the design, supply, install and commission of ash dam wall dust suppression system

Weight	Section	KPI- Criteria Evaluation Indicator	Minimum Criteria Evaluation Requirements	Source	%	Qualitative Evaluation Scoring			
						0%	40%	80%	100%
						Technical Requirements			
		Company Profile Document/Individual Profile	Work Experiences: (20%)	Sources		0	2	4	5
100%	Technical Requirements	Company's History	Company to provide completion certificates record for the work conducted on the design supply and installation of water pipeline for the dam	Signed certificates by the Company and the employer for the work conducted and completed in the past from 1 to 5 plus tasks	70%	No information submitted or incomplete documentation, = 0%	1 to 2 projects design and installation of water pipeline system were completed, with signed completion certificates, = 40%	3 to 4 projects design and installation of water pipeline system were completed, with signed completion certificates, = 80%	5 plus projects design and installation of water pipeline system were completed, with signed completion certificates, = 100%

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		Company's experience on electric water pump and pipeline system design	Provide a proof of a design calculation / simulations for the electric water pump and piping system for 1 to 3 type of designs completed in the past	30%	No information submitted or incomplete documentation, = 0%	Submit 1 x report for design work for electric water pump and piping system completed, = 40%	Submit 2 x report for design work for electric water pump and piping system completed, = 80%	Submit 3 x report for design work for electric water pump and piping system completed, = 100%
	Resources	Experience (40%)						
	Artisan	Artisan CV highlighting the experience on water pump and pipeline installation	Submit the artisan's CV outlining the experience on installation of water pump and pipeline	10%	No information submitted or incomplete documentation, = 0%	Submit a CV outlining experience for installation of	Submit a CV outlining experience for installation of	Submit a CV outlining experience for installation of water pump
			for 1 to 5 years, trade test certificate (artisan fitter)			water pump and pipeline for 1 to 2 years and trade test certificate, = 40%	water pump and pipeline for 3 to 4 years and trade test certificate, = 80%	and pipeline for 5 plus years and trade test certificate, = 100%

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Responsible Supervisor	Supervisor with N3 certificate, construction supervisory experience on the installation of pump and pipeline system	Submit the N3 certificate, and CV outlining the construction supervisory years of experience on the installation of pump and pipeline system for 1 to 7 years	40%	No information submitted or incomplete documentation, = 0%	Submit a CV outlining experience on supervising task for the installation of pump and pipeline system for 1 to 3 years, and N3 certificate, = 40%	Submit a CV outlining experience on supervising task for the installation of pump and pipeline system for 4 to 6 years, and N3 certificate, = 80%	Submit a CV outlining experience on supervising task for the installation of pump and pipeline system for plus 7 years, and N3 certificate, = 100%
Rigger	Rigger CV highlighting the experience on equipment rigging and rigger trade test certificate	Submit the valid rigger trade test certificate and CV outlining the experience on equipment rigging for 1 to 3 years	20%	No information submitted or incomplete documentation, = 0%	Submit a valid rigger's trade test certificate and CV outlining the experience on equipment rigging for 1 year, = 40%	Submit the valid rigger's trade test certificate and CV outlining the experience on equipment rigging for 2 years, = 80%	Submit the valid rigger's trade test certificate and CV outlining the experience on equipment rigging for 3 plus years, = 100%

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		Electrician	Electrician's CV highlighting the experience on equipment wiring, and testing. Include the trade test certificate and N3 qualification	Submit the valid electrician's trade test certificate, N3 qualification and CV outlining the experience on equipment wiring, and testing for 1 to 5 years	30%	No information submitted or incomplete documentation, = 0%	Submit the valid trade test certificate, N3 qualification and CV outlining the experience on equipment wiring, and testing for 1 to 2 years, = 40%	Submit the valid trade test certificate, N3 qualification and CV outlining the experience on equipment wiring, and testing for 3 to 4 years, = 80%	Submit the valid trade test certificate, N3 qualification and CV outlining the experience on equipment wiring, and testing for 5 plus years, = 100%
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		Quality and Method Statement	Documents (40%)						

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		Method Statement	A detailed technical method statement on how the company will perform supply, installation and commission of pump and pipeline on the dams which cover the following activities; 1. Electric pump 1.1 Installation 1.2 Rigging 1.3 Anchoring 1.4 Cable routing 2. Pipeline Installation 2.1 Site assemble 2.2 Sprinkler fitting 2.3 Valve assembling 2.4 Pipeline path surveying 3. Control System 3.1 Cable wiring 3.2 Panel Installation 3.3 Wiring testing 3.4 Commissioning 4. Civil Works 4.1 Excavation 4.2 Underground scanning 4.3 Concrete base installation 4.4 Backfilling	Submit the work specific detailed technical methodology for supply, installation and commission of pump and pipeline system	80%	No information submitted or incomplete documentation, = 0%	Submitted detail method statement showing covering 2 of the mentioned activities and their subtitles, = 40%	Submitted detail method statement showing covering 3 of the mentioned activities and their subtitles = 80%	Submitted detail method statement showing covering 4 of the mentioned activities and their subtitles = 100%
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		Quality Control Plan documents	A detail quality document for supply, installation and commission of pump and pipeline.	Submit specific QCP detailing the following activities; 1. Inspection 2. Assembling 3. Installation 4. System Testing 5. Surveying 6. Handover and final data book	20%	Not Provided or incomplete documentations, = 0%	Submit a QCP covering 1 to 2 mentioned activities, = 40%	Submit a QCP covering 3 to 4 mentioned activities, = 80%	Submit a QCP covering 5 and above mentioned activities, = 100%
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TECHNICAL OBJECTIVES

1. We reserve the right to carry out the following:
 - i. Verify the qualifications with SAQA
 - ii. Request to interview the actual people who will be doing the project

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Step 3- Financial Evaluation

An analysis of the tenderers financial statements will be conducted for the purpose Of establishing the tenderers financial viability and ability to meet all its contractual obligations for the duration of the contract, should the tenderer be awarded the contract?

Step 4:Price and Preference Analysis

- 80% Price
- 20% BBEE

Price Evaluation (90 points)

Adjudication Criteria	Points
Price Evaluation	
$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	80

Where

P_s = Points scored for comparative price of tender under consideration

P_t = Comparative price of tender under consideration

$P_{\min}$ = Comparative price of lowest acceptable tender

B-BBEE Evaluation (20 Points)

Tenderers are required to submit a valid B-BBEE Status Level Verification Certificates together with their tenders to substantiate the B-BBEE claims.

Tenderers, who do not submit B-BBEE Status Level Verification Certificate or non-compliant contributors to B-BBEE will not qualify for preference points, however will not be disqualified from the tender process. Such tenderer will score out of 80 points for price and 0 points out of 20 for B-BBEE.

Points awarded to a tenderer for attaining the B-BBEE Status Level of contribution in accordance with the table below:

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B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	14
Non-compliant Contributor	0

The points scored for price will be added to the points scored for B-BBEE Status Level of contribution to obtain the tenderer's points out of a 100.

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SAFETY, QUALITY AND ENVIRONMENTAL MANAGEMENT SAFETY

Ref.	OHS Tender Returnable	Submission	Comments
		Y = Yes N= No N/A = Not applicable	
<u>1.</u>	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer		
<u>2</u>	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
<u>3</u>	Costing for Health and Safety management Has the tenderer submitted detailed costing for SHE (the cost should be broken down not provided as a lump sum). - The costing must be based on the overall scope of work/service to be performed; - The scope of work and the risk assessment may serve as a guideline.		
<u>4</u>	Baseline SHE Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA		
<u>5</u>	Valid Letter of Good Standing (COIDA or equivalent)		
<u>6</u>	SHE policy signed by CEO The submitted policy must comply to OHS Act Section 7		
<u>7</u>	SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates (List competencies required)		As per the scope of the contract

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<u>8</u>	1x Medical fitness certificate		
<u>9.</u>	OHS legal notice for past 3 years		
<u>10</u>	Applicable safe work procedure		
<u>11</u>	Covid-19 response plan		
<u>12</u>	OHS past three years statistics		

QUALITY

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard

		(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR QM 58 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3			
			Document Identifier	240-68099512	Rev	5			
			Authorisation Date	October 2018					
			Review Date	October 2022					
SECTION A (TENDER)	ENQUIRY/ CONTRACT No:								
	CONTRACT DESCRIPTION								
SECTION B (ESKOM)	CLAUSES OF QM 58 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR						
	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS	X						
	CLAUSE 4	(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.	X						
		Category 1 (refer to clause 4.1.1 of QM 58)	-						
		Category 2 (refer to clause 4.1.2 of QM 58)	-						
		Category 3 (refer to clause 4.1.3 of QM 58)	X						
		Category 4 (refer to clause 4.1.4 of QM 58)	-						
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of QM 58)	-						
	CLAUSE 5	POST-CONTRACT AWARD							
		Contract Execution (refer to clause 5.1 of QM 58)	X						
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of QM 58)	X						
	CLAUSE 6	STANDARD CONDITIONS							
		Eskom Rights of Access (refer to clause 6.1 of QM 58)	X						
		Eskom Rights to Information (refer to clause 6.2 of QM 58)	X						
		Preservation and Storage (refer to clause 6.3 of QM 58)	X						
		Supplier Quality Audits (refer to clause 6.4 of QM 58)	X						

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		Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of QM 58)			X
		Special Processes (refer to clause 6.6 of QM 58)			X
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation			X
	CLAUSE 5	Leadership			X
	CLAUSE 6	Planning			X
	CLAUSE 7	Support			X
	CLAUSE 8	Operation			X
	CLAUSE 9	Performance Evaluations			X
	CLAUSE 10	Improvement			X
SECTION D (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE

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	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier	240-12248652
			Revision	2
			Effective Date	2018/10/26
			Specification	QM 58
Category 3: Quality Requirements		Deliverables to be evaluated indicator = 1		Weights
SECTION A : Quality Management System Requirements ISO 9001				
Objective evidence of documented QMS that is not certified but complies with ISO 9001				
				Apply (Yes=1)
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope.				1
A.2 Quality Policy Approved by top management.				1
A.3 Quality Objectives Approved by top management.				1
A.4 Records required by ISO 9001 standard (List of Records)				1
A.5 Control of documented information				1
A.6 Documented information for Control of nonconforming outputs				1
A.7 Documented information for Nonconformity and Corrective action				1
A.8 Documented information for Internal audit				1
Section A Score				8
SECTION B: Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)				
				Apply (Yes=1)
B.1 Documented information for defined roles, responsibilities and authorities				1
B.2 Documented information for Control of Externally Provided Processes, Products and Services				1
Section B Score				2
SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698).				
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)				
NB! Draft Contract/Project Quality Plan has important QA deliverables				Apply (Yes=1)
Section C Score				1
SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)				
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)				
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/or previous work done				Apply (Yes=1)
				1
Section D Score				1
SECTION E : User defined additional Requirements & miscellaneous (Ref QM-58)				
Customer specific requirements & other standards and required can be listed and evaluated here				
				Apply (Yes=1)
E.1 Form A is completed and signed.				1
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification				1
Section E Score				2

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ENVIRONMENTAL REQUIREMENTS

Environmental Objective Criteria		
Category B: Contractors	Yes/No	Comments
All contractors performing work for or on behalf of Matla Power Station and that their activities might cause harm to the environment as per scope of work by environmental practitioner professional discretion. These contractors are required to submit minimum requirements of ISO14001:2015, which are:		
Environmental Policy:		
Aspects and Impacts register associated with the scope of work:		
Operational Controls:		
Compliance obligations:		
Completion of Environmental Contractors Assessment form:		

Corporate Social Investment

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

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

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	joint venture as a single entity where incorporated, or as a group structure, where unincorporated		
	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	✓	
Annexure B	Tenderers Particulars	✓	
Annexure C	Integrity Pact Declaration form	✓	
Annexure D	CPA for local goods/services (if applicable)	N/A	
Annexure E	CPA(IG) for imported goods/services (if applicable)	N/A	
**Tax Clearance	** Tax Clearance certificate (can be obtained from SARS offices or from the Tax Certificate System (TCS) online) if the tenderer qualifies as a VAT vendor. Tenderers should note that the Employer will only pay VAT against presentation of a valid, original tax invoice and to the extent that VAT is payable in connection with the required scope. Foreign suppliers with no footprint in RSA must contact SARS Offices.	✓	
Annexure F	Declaration certificate for local production and content and Local Content Declaration – (applicable where designated materials are included)	N/A	
Tax Questionnaire	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE		✓
Annexure G	Letter of acknowledgment of funding requirements [only for contracts > R300M where applicable]	N/A	
Annexure H (if applicable)	Confirmation of receipt of addenda to enquiry document	✓	

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*B-BBEE Certificates /Preference points claim form	*BBB-EE Certificates /Preference points claim form in terms of the Preferential Procurement Regulations 2011(not mandatory at tender returnable stage, and will not result in disqualification but will impact the scoring, and a zero will be allocated, if not submitted by tender deadline)	✓	
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)		✓
Financial statements	Audited Financial Statements of the tenderer for the previous two financial years, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available.		✓
Prices / Bill of quantities	To be priced in order to evaluate the tender. If not completed the tender will be rendered non responsive	✓	
CIDB	Valid certificate or proof of CIDB (Construction Industry Development Board) Registration as per the grading	✓ 4 ME	

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	specified in the Tender Data. (where applicable)		
Shareholding	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)	✓	
Additional documents required (ECSA/ SACPCMP/CVs/permits/licenses/ specific registration documents.		✓	
DOCUMENTS REQUIRED UNDER OBJECTIVE CRITERIA			
Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)		✓
Other safety documents as required per scope of works	See Separate Safety Requirements on Tender returnable index.		✓
SD&L	See Separate attachment on Tender Returnable index		✓
Quality Documents as required per scope of work	See separate requirements attached - Tender Returnable index		✓
Environmental - documents required as per scope of work	See separate requirements attached - Tender Returnable index		✓
DOCUMENTS REQUIRED FOR TECHNICAL UNDER FUNCTIONALITY See Technical requirements on the tender returnable index			
Technical (required for functionality scoring)	Documents		
See attached criteria	As stated on the technical criteria and scope of work		

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Pre-qualification Criteria

Failure to meet Pre-qualification at tender stage will lead to disqualification

1.1 Minimum BBBEE status level of contributor?

If Yes, what is the BBBEE status and/or level required

YES	NO
☐	☒

1.2 Is there BBBEE category targeted for this enquiry?

If Yes, BBBEE category

YES	NO
☐	☒

Tender Returnable if the above elements are requirements;

- Valid original or certified copy of sworn affidavit in the case of EME's must be submitted (affidavit must be completed fully), or
- Valid Copy B-BBEE Certificate issued by CIPC for EME's. OR
- Valid original or certified copy of the B-BBEE certificate / sworn affidavit in the case of QSE's must be submitted, or
- Valid original or certified copy of the B-BBEE certificate issued by SANAS Accredited Verification Agency for Generic Entities must be submitted, or
- 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.

1.3 Minimum subcontracting requirement for this?

If Yes, what is the minimum percentage?

YES	NO
☐	☒

Tender Returnable if the above element is a requirement;

- Letter of intent or any other requested document indicating commitment and the percentage required must be submitted as a tender returnable.
- Sub-contracting can only be concluded with the following entities:
 - an EME or QSE which is at least 51% owned by black people;

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- an EME or QSE which is at least 51% owned by black people who are youth;
- an EME or QSE which is at least 51% owned by black people who are women;
- an EME or QSE which is at least 51% owned by black people with disabilities;
- an EME or QSE which is 51% owned by black people living in rural or underdeveloped area or townships;
- a cooperative which is at least 51% owned by black people;
- a EME or QSE which is at least 51% owned by black people who are military veterans

Mandatory Requirement for contract award

The following requirements are mandatory compliance for contract award and submissions can be clarified during evaluations or negotiated before contract awarded

2.1 Local Content Designation

- a) Is this Commodity or part of it a Designated Sector?

YES	NO
☒	☐

Please indicate below Designated Components:

Commodity	Components	Local Content Threshold
Pumps	Pumps	70%

Any Exemption to the above Designation Requirement must be obtained from The Dtic prior to tender close.

NOTE 1: If applicable SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are a tender returnable and will be mandatory for contract award.

If the quantity of materials and/or products cannot be wholly sourced in South Africa, **the DTI**, in consultation with the procuring entity, will grant exemption on a case-by-case basis. **Bidder should request and obtain written exemption from the Department of Trade and Industry (DTI).** Such exemption applications should be submitted and approvals should be obtained prior to the closure of the bid(s) concerned. **The DTI** in consultation with the procuring organ of state and the local industry will consider the exemption application on a case-by-case basis. Bidder should refer to national treasury Designated Sector Instruction Number 12 of 2016/2017 Paragraph 4.2.

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The following requirements are mandatory compliance for contract award and submissions can be clarified during evaluations or negotiated before contract is awarded

3.1 CIDB Skills Development

a) Is there CIDB compulsory training?

If Yes, what is the % of the Construction Skills Development Goal % (CSDG)

YES	NO
☐	☒

If the answer above is Yes, it will then be mandatory for the supplier to match Eskom's targets

Criteria	Eskom Target	Tenderer Commitment
CSDG Percentage	N/A	
Description	N/A	

3.2 BBBEE Compliance

Is there minimum BBBEE level targeted?

If Yes, what is the BBBEE status targeted for this transaction (contractor/s will be required to submit plans to achieve the target level if not met at contract award)

YES	NO
☐	☒

3.3 Subcontracting Requirements

Is there a requirement for subcontracting?

If Yes, what is the targeted subcontracting percentage (ED requirements can be fulfilled through subcontracting)

YES	NO
☐	☒

Mandatory Compliance for Contract Award ... continue

The following requirements are mandatory compliance for contract award and submissions can be clarified during evaluations or negotiated before contract is awarded

SDLI undertakings

3.4 Enterprise Development

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Are there specific ED requirements that are not achievable through Sub-contracting?	YES ☐	NO ☒
If Yes, the main contractor is required propose development in the following areas or against the following Eskom's targets:		
Eskom's Target In addition, they will expected to draft an ED proposal within eight weeks of contract award stage. ED agreement must be signed with the beneficiary and sent to Eskom for review and acceptance. Progress will be monitored throughout the duration of the contract.	Tenderer Proposal	

SDL&I Penalty and Performance Security

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

One of the following options will apply for SDL&I performance security:

- For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon fulfilment of all SDL&I obligations at the end of the contract.
- Alternatively the Contractor shall submit a bond equivalent to 2.5% of the Contract Value and shall only be released to the Contractor upon fulfilment of all SDL&I Obligations.

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ANNEXURE A

ACKNOWLEDGEMENT FORM

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

1. _____
2. _____
3. _____

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

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

Or: Incorrect or incomplete for the following reasons: ☐

Cataloguing Acknowledgement:

[Please select the relevant statement by ticking the appropriate box below]:

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

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

Invitation to Tender No: _____

Name of company/JV: _____

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Country of registration _____

Name of contact person: _____

Contact details of contact person:

Tel (landline) _____

Cell phone _____

e-mail address _____

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ANNEXURE B

TENDERER'S PARTICULARS

The *tenderer* must furnish the following particulars where applicable:

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

Please complete the following:

Name of lead partner/member in case of JV	
CIPC Registration Number (for each individual company / JV member)	
VAT registration number (for each individual company / JV member)	
CIDB registration number (for each individual company/JV member if applicable), respective contractor grading designation for each individual company/JV member , and combined cidb contractor grading designation (for JVs)	
Shareholding information (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entity shareholders (provide full legal/trading name and respective identifying registration/trust numbers)	Include as separate tender returnable if required.
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member of the JV)	

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

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Name of contractor	
CIPC Registration number	
VAT registration number	
CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	
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 done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom. _____
2. If you are currently registered as a vendor on the Treasury Central Supplier Database(CSD) please provide your supplier registration number with Treasury _____
3. Please note that it is mandatory for you to register on National Treasury's CSD, if you intend doing work with any State department or State owned entity/company.
4. You may register online at National Treasury website on www.treasury.gov.za

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5. Alternatively, you may contact [•] *[insert the name and contact details of the relevant person from Eskom's Vendor Management department, who can assist you further with the registration on CSD].*
6. If you are registered on SARS Efiling system, please provide your pin number in order to verify your tax compliant status _____
7. If you are required to be tax compliant as per SBD 1, but are not registered on CSD (foreign suppliers) or have not provided your SARS Efiling pin, please confirm that you have attached/will send a copy of a current valid tax compliant certificate as a tender returnable (by contract award stage).

YES		NO	
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8. If sub-contracting is prescribed in the specific enquiry, you need to compete 8.1- 8.7

- 8.1 Confirm if you intend sub-contracting

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

- 8.2 What percentage will you be sub-contracting ? _____%
- 8.3 To whom do you intend sub-contracting ? _____
- 8.4 Is the said sub-contractor registered on CSD?

YES		NO	
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- 8.5 If yes to 8.4, please provide CSD number. _____
- 8.4 Please confirm B-BBEE level of said sub-contractor _____

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

- Black people
- Black people who are youth
- Black people who are women
- Black people with disabilities
- Black people living in rural or underdeveloped areas or townships
- Cooperatives which are 51% owned by Black people
- Black people who are military veterans

If Eskom decides to apply the sub-contracting provision as specified in Regulation 4(c) all tenders above the prescribed maximum threshold for quotations must be advertised through an open competitive bidding process subject to potential tenderers meeting the 30% minimum subcontracting requirement to EMEs or QSEs that are 51% owned by the following enterprises:

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