 Eskom	Invitation to Tender	Document Identifier	240-114238630	Rev	11
		Effective Date	18 February 2022		
		Review Date	February 2027		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER


FOR

Establishment of a Framework Agreement for a pre-qualified panel/list of contractors for the partial supply, installation, construction and refurbishment of Sub-Transmission Substations within the Cape Coastal Cluster (Eastern Cape and Western Cape).

Tender number	WC1050NG
Issue date	22 August 2022
Closing date and time	13 September 2022 at 10h00
Tender validity period	120 days from the closing date and time
Clarification meeting	<p>A non-compulsory Clarification Meeting: Date: 30 August 2022 29 August 2022 Time: 09:30 – 13:30 AM Venue: via Microsoft Teams</p> <p>Suppliers are encouraged to attend the clarification meeting even though it is not compulsory, this will assist in ensuring that questions regarding the tender are addressed at the meeting.</p> <p>Please ensure that you access the clarification meeting link in the appointment on the Eskom Tender Bulletin in the Commercial folder. Please ensure that you check the Tender Bulletin regularly (i.e. post clarification meeting) for any amendments / updates.</p> <p>Please contact Nonkonzo Ganjana via email on GanjanN@eskom.co.za if you cannot access the appointment.</p>
Tenders are to be delivered to the following address on the stipulated closing date and time:	ATTENTION: TENDER CENTRE BLOCK "E" STORES BUILDING BRACKENFELL COMPLEX ESKOM ROAD BRACKENFELL 7560

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a tender for Establishment of a Framework Agreement for a pre-qualified panel/list of contractors for the partial supply, installation, construction and refurbishment of Sub-Transmission Substations within the Cape Coastal Cluster (Eastern Cape and Western Cape)

The enquiry documents are supplied to you on the following basis

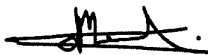
- **Free of charge**

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)

- 1 Go to "Tender Bulletin"
- 2 Click on "What's out to tender"
- 3 Click on "Eskom's Tender Bulletin"
- 4 Click on "General Search" on the navigator bar
- 5 Select fields as "All Groups" and "all suppliers" and "Western" on Eskom Group
- 6 Click "search"

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

Yours faithfully




Lester Mackay

Procurement Manager

Date 18/08/2022

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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/ N/A)
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	N
6.6	SBD 6.2- Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included)	Annexure F1	N
	Annexure C-Local Content Declaration-Summary Schedule	Annexure F2	N
	Annexure D-Imported Content Declaration – Supporting Schedule to Annexure C	Annexure F3	N
	Annexure E-Local Content Declaration-Supporting Schedule to Annexure C	Annexure F4	N
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 7 1	SBD 4 Form – must be filled out and signed by all tenderers and submitted with the tender at tender submission deadline As per new requirement from (National Treasury) NT	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		Y
6 10	Supplier Development & Localisation (SDL&I) Undertaking (if applicable)	Y	

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6 11	Reverse e-auction training acknowledgement form (if applicable)	Exempted on all rates-based contracts	N
6 12	Reverse e-auction process (if applicable)	Exempted on all rates-based contracts	N

- 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 Representative is Name Nonkonzo Ganjana Tel 021 980 3424 E-mail GanjanN@eskom.co.za
1.3 Enquiry documents	The Invitation to tender WC1050NG 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 <ul style="list-style-type: none"> 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.

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	<ul style="list-style-type: none"> • Tenders 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 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 <ul style="list-style-type: none"> ○ (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 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 (Exempted) • Any tenderer that is restricted by National Treasury • A tenderer that sub-contracts 100% Scope of Work <p>Ineligible tenderers will be disqualified.</p>
2.2 - 2.5 Tender Closing	<p>The deadline for Tender submission is Date 13 September 2022 Time 10:00 AM Late Tenders will not be accepted Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address THE TENDER OFFICE ATTENTION: TENDER CENTRE BLOCK "E" STORES BUILDING BRACKENFELL COMPLEX ESKOM ROAD BRACKENFELL 7560</p>
2.9 Copy of original tender	<p>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</p> <p>Where a Tenderer does not submit 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified.</p>
2.13 Tender Validity Period	<p>The tender validity period is 16 weeks</p>

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2 16 Site/clarification meetings	<p>A non-compulsory Clarification Meeting: Date: 30 August 2022 29 August 2022 Time: 09:30 am Venue: via Microsoft Teams Please ensure that you access and accept appointment for the Clarification meeting on the I-calendar link on the Eskom Tender Bulletin under the Commercial folder. Please ensure that you check the Tender Bulletin regularly (i.e. post clarification meeting) for any amendments / updates.</p> <p>Please contact Nonkonzo Ganjana via email on GanjanN@eskom.co.za if you cannot access the appointment.</p> <p><i>Tenderers must confirm their intention to attend with the Eskom Representative stating the name, position and contact details of each proposed attendee</i></p>
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 Overall NEC3 Framework Agreements (FA) together with NEC3 Engineering Construction Contract (ECC3), as well as the NEC3 Engineering and Construction Short Contract (ECSC3) depending on the project risks and complexities
2 31 Provision of security for performance	<p>Submission of 3 years Audited Financial Statements- potential contractors must be financially stable Where companies are deemed financially unfavorable, Eskom may on certain instances request them to submit performance bond or guarantees If security for performance (e g Performance Bond) is required, the names of two financial institutions that the tenderer will approach must be submitted when requested during evaluation In the event that a company cannot provide the required performance bond or guarantees, contractors will be excluded from participating in the contract</p> <p>NB! It is to be noted that it's not all instances where performance bonds or guarantees may be requested, Eskom reserves the right to not request the bonds or guarantees, but rather not recommend a supplier that is financially unfavorable</p> <p>The following bonds are required for this enquiry</p> <ol style="list-style-type: none"> To be determined during financial evaluation stage – where a supplier is deemed unfavorable for the contract award due to financial risks identified and this depends on the financial risks identified at the time of evaluations.
3 4 Opening of tenders	<p>Tenders will be opened at the same date and time as the tender deadline, Tenders will be opened on</p> <p>Date: 13 September 2022 Time: 10:00 AM</p>

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	Place ATTENTION: TENDER CENTRE BLOCK "E" STORES BUILDING BRACKENFELL COMPLEX ESKOM ROAD BRACKENFELL 7560
3 5 Prices to be read out	Prices <i>will not be read out</i>
3 9 Basic Compliance	<p>Basic compliance for this invitation to tender are</p> <ul style="list-style-type: none"> • Meet the eligibility criteria for a tenderer • The tenderer must submit the tender as a complete original file, 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 • Submission of the mandatory commercial tender returnables as at stipulated deadlines
3 10 Mandatory tender returnables	<p>Tenders will be evaluated on Pre-qualification, Commercial and technical which are mandatory stages</p> <p>1. PPPFA Regulation 4 2017 Prequalification Requirements</p> <p>Entities with B-BBEE Contributor Levels 1 to 3 who will be required to maintain or improve their B-BBEE credentials where possible during the contract period</p> <ul style="list-style-type: none"> • Only <u>one document</u> of either a valid copy of B-BBEE certificate or sworn affidavit must be submitted at tender closing (Mandatory) • Complete latest business registration documents [CIPC documents] (Mandatory) • Deponent ID if sworn affidavit is submitted (Mandatory) • Shareholder / Member ID copies (Mandatory) • Share certificates if entity is a Private Company (Mandatory) • Latest Financial Statements (Mandatory) <p>2. Commercial mandatory requirements are</p> <ul style="list-style-type: none"> • CIDB grade 2EP minimum as the main tendering contractor where the CE class may be subcontracted if necessary, where the main contractor is not also registered for CE class of works <p>Technical Mandatory Requirements:</p> <p>3. Stage 1 Mandatory Technical Criteria Evaluation</p> <p>The technical gatekeepers/mandatory requirements are listed in Table 1 Failure to provide all the required documentation will result in the tenderer application being disqualified immediately</p>

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There will be no scoring linked to these requirements. Only "Yes" or "No" answers will be allocated and the required outcome is for the tenderer to have "Yes" for all mandatory requirements listed in order to achieve 100% compliance.

Table 1: Mandatory Technical Criteria

Item No:	Mandatory Technical Criteria Description	Proof documentation required	Evidence Notes
1.	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom specifications and standards, in reference to 240-128559117 METHOD STATEMENTS FOR ESKOM TRANSMISSION SUBSTATIONS – STRINGING, ERECTION, EARTHING AND CABLING	The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A
2.	Company Organogram	Organogram signed by the Managing Director/ CEO/ Owner	Include names and /or ID numbers of the company owner(s), vehicle owner(s), and substation construction staff as listed in Annex B (with reference to the column titled "Training Requirements") Where parts of scope is to be sub-contracted, this needs to be shown on the organogram.
3.	Tools List	Signed & completed Tools List	Tool List as per Annexure C
4.	Vehicle List	Signed & completed vehicle List	Vehicle List as per Annexure D
5.	Construction Regulations	Training certificate or Qualifications (e.g. Course certificate, SACPCMP registration)	Submit certified copies of Construction Regulations training or other related (e.g. SACPCMP registration certificate). Certified copies submitted must not be older than three (3) months from the tender closing date.

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				Certificate must be valid at tender closing date These documents should correlate with the personnel indicated on the company organogram
	6.	ORHVS Authorisation	Valid ORHVS authorization for substations OR proof that all training requirements are in place to be authorized	<p>Minimum authorization required Access to prohibited areas and ground level supervision AND to take a permit up to 132kV – in a substation</p> <p>Training requirements ORHVS HVO-02, Equipotential Earthing OL2 002 and Supervision ELW 001 training certificates with validation letters, as per Engineering Instruction 240-170000408 Legislative Training Contracts and Validation of Legislative Certificates</p> <p>These documents should correlate with the personnel indicated on the company organogram</p>
	7.	Company experience in Substation Construction	<p>List of Substation Construction contracts completed</p> <p>Minimum 3 Contracts</p>	<p>Company experience as per Annex E</p> <p>The experience may be as a subcontractor or main contractor</p> <p>The experience may be for an individual and in that case the individual must appear on the organogram and the individual's curriculum vitae should be included</p> <p>The experience list must include at least the</p> <p><input type="checkbox"/> project name,</p> <p><input type="checkbox"/> Client details,</p>

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	<input type="checkbox"/> Timelines, <input type="checkbox"/> Project value, and <input type="checkbox"/> Brief Scope Where parts of the scope are to be sub-contracted, the experience of the proposed subcontractor are to be provided for that scope.
	NB! Mandatory requirements are all or nothing requirement. Failure to meet any of the above requirements will result in the tender being disqualified.
3 11 Pre-qualification criteria	<p>Pre-qualification criteria is <i>applicable as follows:</i></p> <p>4. PPPFA Regulation 4 2017 Prequalification Requirements</p> <p>Entities with B-BBEE Contributor Levels 1 to 3 who will be required to maintain or improve their B-BBEE credentials where possible during the contract period</p> <ul style="list-style-type: none"> • Only <u>one document</u> of either a valid copy of B-BBEE certificate or sworn affidavit must be submitted at tender closing (Mandatory) • Complete latest business registration documents [CIPC documents] (Mandatory) • Deponent ID if sworn affidavit is submitted (Mandatory) • Shareholder / Member ID copies (Mandatory) • Share certificates if entity is a Private Company (Mandatory). • Latest Financial Statements (Mandatory) <p>Failure to meet the above listed requirements will result in the tender being disqualified.</p>
3 12 Designated materials and thresholds	<p>Designated material thresholds <i>not applicable at this stage. Only at project specific stage that confirmation will be made if applicable or not.</i></p>
3 13 Functionality requirements	<p>PHASE 1 – OPEN TENDER evaluation criteria</p> <p>2. Basic Compliance</p> <p>COMMERCIAL:</p> <p>Meet the eligibility criteria for a tenderer Submit one original and one exact copy of the tender to Eskom Submit a complete tender with commercial, financial and NEC Document, technical information</p> <ul style="list-style-type: none"> • SARS verification pin number • CSD compliance report • Valid BBEE Certificate or Sworn Affidavit • Shareholders information (CIPC documents)

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3. Technical Evaluation

The evaluation criteria described in the following sections shall be used to evaluate any service provider that offers to provide their services for Substation construction, refurbishment and dismantling. The evaluation shall be conducted in three consecutive stages.

The minimum requirement for compliance at each stage is required in order to move on to the next evaluation stage. Non-compliance at any stage may lead to immediate disqualification.

Contractors who pass these criteria during desktop evaluation stage may be selected to undergo an on-site verification/evaluation before being allocated work. If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the company from the tender.

Subcontracting Subcontracting will ONLY be allowed for the following specific parts of the overall scope of work:

- 1) **Civil/Earth Works** Earth works in preparation of the platform and all other related civil works. If the earth grid installation is done by a civil sub-contractor, the electrical integrity thereof shall remain the responsibility of the principle contractor.
- 2) **Building work** The construction of the Control/Relay building needs to be done by a NHBRC Registered builder. Responsibility for ensuring that the building adheres to all Eskom earthing requirements remains with the principal contractor.
- 3) **Fencing** Fencing can be a specialized field, and the installation of all specialized fencing should be done by a manufacturer-approved and Eskom-accepted contractor. Responsibility for ensuring that the fencing adheres to all Eskom earthing requirements remains with the principal contractor.


Where one of the abovementioned parts 1) and/or 2) of the scope is going to be subcontracted, the contractor needs to provide the details of the proposed subcontractor, and submit the required evidence from this subcontractor (e.g. NHBRC registration for the building sub-contractor as per evaluation criteria). Because of the specialized requirements for fencing, the fencing requirements will be evaluated with the same criteria as the loose-standing fencing contract. If this scope is to be sub-contracted, this information should be obtained from the proposed subcontractor, as it WILL form part of the evaluation.

Stage 1: Mandatory Requirements (i.e. Tender returnable) - 100% Compliance

Mandatory technical criteria has been stipulated in the previous section under Mandatory requirements.

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Stage 2: Functional Criteria (Desktop Evaluation) – 80% Compliance.

This is conducted as a desktop evaluation for compliance to the Functional requirements/criteria. This section is scored as indicated in Table 2. The minimum weighted final score (threshold) required for a tenderer to be considered from a technical perspective is 80%.

The technical review will be conducted on the following items with the respective weighting indicated below.

Table 2: Scoring Summary of Functional Criteria

	Criteria	Weight
1.	Training requirements, Authorisations & Qualifications	35%
2.	Tools and equipment	15%
3.	Vehicles	15%
4.	Related work experience	20%
5.	Fencing Evaluation	15%
Total		100%

The final score for each of the criterion under functional criteria will be calculated by the formula below:

$$\text{Final Score} = \frac{\text{Tenderer Score}}{\text{Total Points}} \times \% \text{Weighting}$$


Tenders who do not meet the minimum threshold of 80% will not be evaluated further.

1. Training requirements, Authorisations & Qualifications [35%]

This section stipulates the training, authorisation, qualification and accreditation requirements for Substation contractors. It should be noted that any requirement that will take significant time to achieve (if not in place) or is directly safety related, is seen as critical. This is due to the unacceptable delays it will lead to before the contractor can start work. The training requirements have been listed in **Annexure B**.

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2. Tools and Equipment [15%]

- a) A Tools and Equipment list shall be submitted with the tender and it shall be in the Eskom Format/template as indicated in **Annexure C**:
- b) The List/register must be completed in full and signed by the tenderer. It must indicate which tool or equipment is owned ("O") or will be hired ("H")
- c) Where tools are hired the tenderer shall in addition submit a letter from a bona-fide hiring company. The hiring letter must indicate the specific tools or equipment as well as the tenderer's company name. All hiring letters also need to be signed by the hiring company.
- d) Calibration and test certificates for tools and equipment are NOT required at tendering stage but shall be verified at the site assessment & verification stage.

3. Vehicles [15%]


- a) A vehicles list shall be submitted and it shall be in the Eskom Format/template as indicated in Annexure D
- b) The List/register must be completed in full and signed by the tenderer. It must indicate which Vehicle is owned or will be hired.
- c) Where vehicles are owned, for proof of ownership, include a copy of the motor vehicle license document (not just the license disc). This document copy does not need to be certified.
- d) Where Vehicles are hired the tenderer shall in addition submit a letter from a bona-fide hiring company. The hiring letter must indicate the specific vehicle(s) as well as the tenderer's company name. In the case of the crane truck, the letter should stipulate if the truck will be fitted with an equipotential footplate. All hiring letters also need to be signed by the hiring company.
- e) Crane Test certificates, equipotential footplate test certificates and other applicable vehicle/plant certificates are NOT required at tendering stage but shall be verified at the site assessment & verification stage.

4. Work experience [20%]

- a) 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 Substation construction.
- b) The tenderer is expected to demonstrate experience in the following and complete the information in Annexure E
 - i Substation civil work (access road, earthworks, equipment foundations)
 - ii Substation Earth mat construction

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	<p>iii Building Structure (e.g. Control Room, Housing structure)</p> <p>iv Substation Steel work & Equipment assembly, installation and erection</p> <p>v Conductor and Tubular Busbar installation</p> <p>vi Wiring, Power and Control cable installation, jointing and terminations</p> <p>c) The evidence required for work related experience is</p> <ul style="list-style-type: none"> • Project List as per Annexure E (must be completed and submitted) • Appointment letters and Completion/Hand-over certificates or customer feedback letters for those projects on the summary List • A minimum of 3 projects are required <p>d) The experience may be as a subcontractor or main contractor</p> <p>e) The experience may be for an individual and in that case the individual must appear on the organogram and the individual's Curriculum Vitae (CV) should be included</p> <ul style="list-style-type: none"> • In the case of an individual(s), the experience on the CV should have the same details/information as what is required on Eskom template on Annexure E • In the case of an individual the Summary List on Annexure E must still be completed and submitted • In the case of an individual, Job completion Letters are not required <p>f) Note Any experience that does not involve related construction activities tabled above will not be accepted e.g. Dismantling equipment/apparatus, Maintenance of equipment/apparatus</p> <p>g) The contractor may use their own template, and as a minimum requirement it must show the fields in Annexure E.</p> <p>5. Fencing Evaluation [15%]</p> <p><i>Fencing requirements are stipulated in Annexure F. These requirements are the same as for the loose-standing Fencing Contract, due to the scope and work environment being similar. All documentation and evidence stipulated in Annexure F needs to be submitted for the fencing section of the scope, as that will be evaluated separately.</i></p> <p>The Pass Rate for the Fencing section on its own, is 75%. If a score of less than 75% is achieved, the contractor will be deemed to have failed the fencing evaluation. Regardless of this outcome, the final score for this section will be added to the total tender score, at the weighting of 15% as indicated earlier.</p>
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IMPORTANT NOTE Fencing can be a very specialised field, therefore the evaluation for the fencing portion of the scope has been ringfenced. Tenderers will be evaluated for both substation construction and fencing scope respectively. The outcome of the technical evaluation could be that a tenderer may pass the overall technical evaluation (in terms of scoring the threshold) but could have failed on Fencing. In such an instance where a contractor failed the fencing evaluation he will not be invited to participate in closed tender process where fencing forms part of the scope.

Stage 3: Site Assessment & Verification – 90% Compliance (including test and calibration certificates)

Contractors who pass the criteria during desktop evaluation stage may be selected to undergo an on-site verification/evaluation before being allocated work. This stage of the evaluation is optional for Eskom and done at the discretion of the technical evaluation team.

The selection of a contractor to be assessed for this stage shall be based on the risk associated with doing business with the contractor and shall be clearly documented in the evaluation report. The decision shall be informed by aspects such as the level of training, work experience (of the company and/or its personnel), or any other potential risk identified by Eskom.

If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the company from the tender or adjust the desktop score for that tenderer accordingly.

The minimum weighted final score (threshold), required for a tenderer to be considered from a technical perspective after site evaluation considerations is 80%. If no site evaluation is performed the desktop score will be used as the final tender score.

PHASE 2 – CLOSED TENDER evaluation criteria


Technical Requirements at closed tender stage

100% Compliance at closed tender stage (requirements that need to be met and verified at closed tender stage). These requirements will be selected from those listed in Table 3 below, based on the specific scope of the project for which the closed tender is issued.

These requirements (where applicable) shall be met during the closed tender stage as they have been identified as important for the scope of Substation construction. Compliance to the set applicable requirements needs to be achieved at closed tender stage (see Table 3).

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There will be no scoring linked to these requirements. Only "Yes", "No" or Not applicable answers will be allocated and the required outcome is for the tenderer to have "Yes" for all applicable Technical Requirements listed in order to achieve 100% compliance

Table 3: Technical Requirements

Item No.	Description	Proof documentation required	Evidence Notes	Yes / No
1	Resource Plan	Letter of acknowledgement and (where applicable) deviations against the documents that was evaluated at framework agreement stage	<p>Signed Letter of acknowledgement by each supplier participating in the closed tender stage</p> <p>This letter should be signed by the supplier and be in the form of acknowledgement confirming that all resources submitted at the initial open tender stage are still valid and relevant at closed tender stage Any changes or deviations against open tender submission – will have to be resubmitted at closed tender stage for re-evaluation as part of the technical evaluation requirements for closed tender</p>	

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	2	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website in order to get the latest Eskom standards and drawings Access within Eskom - http://www.eskom.co.za or, Access outside Eskom - https://scot.eskom.co.za/ The confirmation of access Letter should be valid at the time it gets submitted.	Y / N
	3	Operating Unit Specific Authorization – where applicable	Valid authorization document	Contractors shall obtain the OU specific Authorization in line with the ORHVS before a task order can be issued to them	Y / N or N/A
	4	Letter of Registration as Electrical Contractor (DoL) Minimum three phase installations	Valid Department of Labour Certificate (Letter of Registration) in your Company Name / Trading as name or Company Owner	Valid Department of Labour Certificate (Letter of Registration) in your Company Name / Trading as name or Company Owner	Y / N or N/A
	5	Letter of Registration as Master Electrician (DoL) – where applicable	Valid Department of Labour Certificate (Letter of Registration) in your Company Name / Trading as name or	Valid Department of Labour Certificate (Letter of Registration) in your Company Name / Trading as name or Company Owner	Y / N or N/A

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	<div> <div></div> <div></div> <div>Company Owner</div> <div></div> <div></div> </div>
	<p><u>Evaluation of Price:</u></p> <p>No price evaluation will be conducted on this tender as it is to pre-qualify suppliers who will form part of the Framework agreement and price evaluation will be done on project specific request for quotation.</p>
3 15 Evaluation of price	<p>Prices will be evaluated as follows</p> <p><u>Evaluation of Price:</u></p> <p>No price evaluation will be conducted on this tender as it is to pre-qualify suppliers who will form part of the Framework agreement and price evaluation will be done on project specific request for quotation. PPPFA Preference point system calculations will only be implemented on evaluating responses on the RFQ process.</p> <ul style="list-style-type: none"> • 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. • 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 effected
3 17 Evaluation of B-BBEE	<p>Yes, Evaluation of B-BBEE will be applied and will be based on the Price and Preference point system in terms of the 2017 PPPFA Regulations Please note that pre-qualification criteria is applicable and mandatory for tender closing, failing which will result in the tender being disqualified. Refer to section 3.11 above for further details.</p>
3 18 Ranking of tenders	<p>Suppliers will be ranked by using PPPFA scoring and the contract will be awarded to the highest scoring supplier in terms of the Price and Preference, and this will only be during the RFQ process</p>
3 19 Objective Criteria (if applicable)	<p>Not applicable</p>

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3 20 Reverse e-auction (if applicable)	<p>Reverse e-auction <i>is not applicable</i></p> <p>Please note:- The process of this tender will not be via E-auction due to the following reasons In accordance to the 3rd paragraph of approved memorandum request for exemption of some items from reverse e-auction: It is also requested that should the e-Auction tool not yield a successful supplier, the option to use any other applicable procurement mechanism as described in P&SCM Procedure 32-1034 Rev 4, be made available to the buyer.</p>
Contractual Requirements (if applicable)	<p>Contractual requirements are applicable and are clearly indicated below</p> <p>1. Financial Evaluations: Submission of 3 years Audited Financial Statements- potential contractors must be financially stable Where companies are deemed financially unfavorable, Eskom may request contractors to submit performance bond or guarantees but not on all instances will this be a requirement If security for performance (e g Performance Bond) is required, the names of two financial institutions that the tenderer will approach must be submitted when requested during evaluation In the event that a company cannot provide the required performance bond or guarantees, they will be excluded from participating in the contract</p> <p>NOTE FINANCIAL EVALUATIONS WILL BE CONDUCTED AT OPEN TENDER STAGE ONLY HOWEVER MAY BE REQUIRED TO BE RE-EVALUATED AT CLOSED TENDER STAGE BASED ON THE RISK AND OVERALL ESTIMATED VALUE OF THE PROJECT.</p> <p>2. Health & Safety requirements:</p> <ol style="list-style-type: none"> Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer? OHS plan (Applicable to high risk work only) <ul style="list-style-type: none"> OHS organization within the Company-Responsibility & Accountability SHE Incident management Planning of conduct of work activities including planning for changes and emergency work PPE- Personal Protective Equipment Emergency planning and fire risk management Vehicle and driver behavior safety Contractor or supplier selection and management Design and specifications Permits Competency, training, appointments communication and awareness Management commitment and visible felt leadership Costing for Safety Health and Environmental management Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i e –

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	<ul style="list-style-type: none"> • based on the overall scope of work/service to be performed, • the generic scope of work/service risk assessment–will may serve as a guideline <p>4. Baseline Risk Assessment (BRA)</p> <p>Identification, assessment and management of SHE risks related to the Scope of work The methodology used for the risk assessment must be Provided together with the BRA</p> <p>5. Valid Letter of Good Standing (COIDA or equivalent)</p> <p>6. SHE policy signed by CEO/ MD-</p> <p>Comply to OHS Act Section 7 or OSHAS 18001</p> <p>7. SHE Competency (Consider scope of work, risks, SHE plan and applicability) CV,s and qualifications / certificates e g</p> <ul style="list-style-type: none"> - First aider - Fire Fighter - Safety officer - SHE Representative - Risk Assessor - Incident investigator <p>3. Environmental requirements: (as per detailed requirements listed in the environmental spreadsheet attached).</p> <p>ENVIRONMENTAL REQUIREMENTS</p> <ul style="list-style-type: none"> ➤ Environmental Policy ➤ Company environmental aspects and impacts ➤ Company environmental management programme aligned to ISO14001 systems ➤ Legal requirements ➤ Register with other requirements ➤ The appointment of a specific environmental management representative/s for this contract ➤ Appointment of site environmental representative ➤ Human resources ➤ Training needs analysis and plan ➤ Competence, training and awareness ➤ Training records ➤ Communication procedure ➤ Control of documents ➤ Operation control/standard operating procedures <ul style="list-style-type: none"> - Incident management procedure - Non-conformance management procedure ➤ Emergency preparedness and response ➤ Evaluation of compliance ➤ Control or records ➤ Internal audit of the environmental management system ➤ Management review
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➤ Acknowledgement and declaration of understanding of Eskom environmental documents and specifications

4. Quality – Category 2 Quality requirements:

SECTION A : Quality Management System Requirements ISO 9001– (Option 1) Valid certification of Quality Management System by an ISO accredited body:

A 1 Product / Service Scoping on ISO 9001 certificate is defined and relevant

A 2 Certificate by Approved and Authorized certification authority

A 3 Certification Authority has Recognized International Accreditation

A 4 Validity (expiry date) of certificate

SECTION A : Quality Management System Requirements ISO 9001- (Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001:

A 1 QMS Manual or a document that defines and describes the QMS and its scope

A 2 Quality Policy Approved by top management

A 3 Quality Objectives Approved by top management

A 4 Control of documented information

A 5 Documented information for Control of nonconforming outputs

A 6 Documented information for Nonconformity and Corrective action

A 7 Documented information for Internal audit

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000):

B 1 Documented information for defined roles, responsibilities and authorities

B 2 Documented information for Control of Externally Provided Processes, Products and Services

B 3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)

B 5 Records of Management Review meetings (minutes, attendance registers etc)

NB! In the case where B3 and B5 are not met at this stage of evaluation, the suppliers will be expected to meet these at Tender Closing (RFQ) stage.

SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005):

NB! Draft Contract/Project Quality Plan has important QA deliverables

SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000):

NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done

SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here:

E 1 Form A is completed and signed


Please note:

Compliance to contractual requirements is mandatory before contract award.

Should the supplier not provide the above-mentioned requirements before contract award within a stipulated period, this will result in their tender being non-responsive

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CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are applicable CIDB grade 2EP minimum as the main tendering contractor where the CE class may be sub-contracted if necessary, where the main contractor is not also registered for CE class of works
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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

“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorised body or person; or**
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or**
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;**


1.3 TENDER RETURNABLES

The tenderer must submit the returnables set out hereunder as part of its tender. Returnables that are mandatory for evaluation will result in disqualification if not submitted at tender closing.

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
Basic Compliance	One (1) hard copy of the tender	✓	

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Pre-qualification criteria : <ul style="list-style-type: none"> B-BBEE levels/EME/QSE Sub-contracting to designated groups <p>Please Note that : “proof of B-BBEE status level of contributor” means-</p> <p>(a) the B-BBEE status level certificate issued by an authorised body or person; or</p> <p>(b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or</p> <p>(c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;</p> <p>If “proof of B-BBEE status level of contributor” is required for pre-qualification purposes in terms of PPPFA regulations, and is either not submitted by tender submission deadline or deemed invalid; , the respective tenderer must be disqualified</p>	“Proof of B-BBEE status level of contributor” for main contractor	✓	
	CSD number	✓	
	Signed Sub-contracting intent agreement	✓	
	“Proof of B- BBEE status level of contributor” for sub-contractor belonging to designated group	✓	
	Any other supporting documents to verify the status of the main contractor or sub-contractor(as may be stipulated in 3 11)	✓	
Annexure A	Acknowledgement Form	✓	
Annexure B	Tenderers Particulars	✓	
Annexure C	Integrity Pact Declaration form	✓	
Annexure D	CPA for local goods/services (if applicable)	✓	
Annexure E	CPA(IG) for imported goods/services (if applicable)	N/A	
Annexure F1-F4	SBD 6 2 -Declaration certificate for local production and content and Annexures C, D, E <i>[only applicable]</i>	N/A	

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	where designated materials are included]		
Annexure G (applicable for all suppliers including Foreign suppliers)	SBD 1- to be submitted with the tender at tender submission deadline	✓	
Annexure H	SBD 6 1- Preference Points Claim Form in terms of PPPFA 2017 regulations	✓	
Completed and signed Additional Form	SBD 4 – As per new requirement from NT This is to be submitted at tender closing date	✓	
Supplier Development & Localisation (SD&L) Undertaking (if applicable)			Only applicable at closed tender stage
Reverse e-auction training acknowledgement form (if applicable)			Exempted
Additional Documents required in event of JV:-	Letter of intent to form a JV/consortium		✓
	Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios		
	Written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract (this may be included as an obligation within the JV agreement)		✓
	“proof of B-BBEE status level of contributor” means - (a) the B-BBEE status level certificate issued by an authorised body or person, or (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice, or (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act, (as may be applicable for the particular tendering entity)	✓	

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	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	✓	
*“proof of B-BBEE status level of contributor” means:- (a) the B-BBEE status level certificate issued by an authorised body or person; or (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;	Failure on the part of the supplier to submit “ proof of B-BBEE status level of contributor ” for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects and it is not a pre-qualification criterion) The tenderer will, however, be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.	✓	
Tax Clearance Certificates	<p>A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number)</p> <p>Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required</p>		✓
Tax Evaluation Questionnaire (if services contract and was included as annexure)	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE]		✓
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		✓

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	Equity report to the Department of Labour (South African tenderers only)		
CIDB (where applicable)	Valid proof of the required cidb grading designation for the main contractor, JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer CIDB grade 2EP minimum as the main tendering contractor where the CE class may be sub-contracted if necessary, where the main contractor is not also registered for CE class of works	✓	
Shareholding	Shareholding organogram and detailed 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) NB! Suppliers should note that they are expected to notify Eskom when there are changes in the Company Directorship/Ownership as Due Diligence has to be done to contractors doing business with Eskom and have active contracts, failure to do so will result in the contractors vendor number being blocked until the due diligence is complete.	✓	
NEC/FIDIC Documentation	Completed Framework Agreement – If this is not submitted at tender closing, a supplier will be deemed Commercially unacceptable	✓	
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work)		N/A	
DOCUMENTS REQUIRED UNDER CONTRACT REQUIREMENTS			

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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) As per contractual requirements	✓ NB: not mandatory but to be submitted at tender closing	✓
Quality	As per contractual requirements	✓ NB: not mandatory but to be submitted at tender closing	✓
Other safety/quality documents as required per scope of works	As per contractual requirements	✓ NB: not mandatory but to be submitted at tender closing	✓
Environmental • Non adherence on site to Environmental requirements will lead to legal contravention	As per contractual requirements Site specific plans are required, and suppliers need to comply as per EMP/EA/Licences/Permits/RoD issued for each project	✓ NB: not mandatory but to be submitted at tender closing	✓
Due Diligence	Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, 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 once available		✓
DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Technical (required for functionality scoring)	Refer to page 11 – 17 of the invitation to tender for the technical functionality scoring	✓	

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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 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 WC1050NG

Name of company/JV _____

Country of registration _____

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Name of contact person _____

Contact details of contact person


Tel (landline) _____

Cell phone _____

e-mail address _____

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COMPLETE FORM SBD 4 STANDARD BIDDING DOCUMENT-ANNEXURE A

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid in line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder

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

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,

employed by the state?

YES/NO


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

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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2 2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2 2 1 If so, furnish particulars

2 3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO

2 3 1 If so, furnish particulars


3 DECLARATION

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

3 1 I have read and I understand the contents of this disclosure,

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- 3 2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect,
- 3 3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3 4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3 4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3 5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution, and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3 6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract

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

Signature


Date

Position

Name of bidder

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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)	Not applicable
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)	

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

Name of contractor	
CIPC Registration number	
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	

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- 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
- 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	
-----	--	----	--

- 8 If sub-contracting is prescribed in the specific enquiry, you need to complete 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	
-----	--	----	--

- 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 -
 - a Black people
 - b Black people who are youth
 - c Black people who are women

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- d Black people with disabilities
- e Black people living in rural or underdeveloped areas or townships
- f Cooperatives which are 51% owned by Black people
- g 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

8.6 Please confirm that you have attached your signed intent to sub-contract document

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

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

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

A. Single tenderers

I, the undersigned, _____ (Full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it, on behalf of _____ (insert the full legal name of the tenderer)

Signature _____

Designation: _____

Date _____


B. Joint Ventures

We, the undersigned, are submitting this tender in Joint Venture and hereby authorise Mr/Ms _____ (full names), an authorised signatory of _____, (insert the full legal name of the business entity serving as the lead partner) acting in the capacity of lead partner, to sign all documents in connection with the tender and any contract resulting from it on our behalf

We attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions

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and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners

Legal Name of Joint Venture Member	Full Name and Capacity of Authorised Signatory	Signature

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ANNEXURE C

INTEGRITY DECLARATION FORM

(Form to be completed and signed by supplier/tenderer as Invitation to Tender returnable or as part of contract modification documentation)

1. DECLARATION OF INTEREST


I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of "related" set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where -

- the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors in the state or a state owned entity
- the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom
- the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- the *legal person/s* (including its employees/contractors/directors/members/ shareholders) on whose behalf the tender documents are signed, is in some other way "related" to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation "Related" meaning that -
 - an individual is related to another individual if they are married, or live together in a relationship similar to marriage,
 - or are separated by no more than two degrees of natural or adopted consanguinity or affinity,
 - an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of "control" (as per Companies Act section 2(1)), and
- a juristic person is "related" to another juristic person if :-
 - (1) either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of "control" (as per Companies Act section 2(1)),
 - (2) either is a subsidiary of the other; or
 - (3) a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of "control"
- the *tenderer/s* and one or more of the *tenderers* in this tendering/RFP process have a controlling partner in common, or 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 Eskom regarding this bidding process,

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

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

1. If any employee/director/member/shareholder/owner of tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation(Y/N) to undertake remunerative work outside public sector employment, and attach proof to this declaration

2. Do the tenderer/s and other tenderer in this tendering process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration _____

2. DECLARATION OF FAIR TENDERING PRACTICES


This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices

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

- abused the institution's procurement process (e.g. bid rigging/collusion)
- committed fraud or any other improper conduct in relation to such system

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

Item	Question	Yes/No	No
1.1	<p>Is the <i>tenderer/s(or any of its directors/members/shareholders)</i> listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector</p> <p>[Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the audi alteram partem rule was applied].</p> <p>The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za)</p>		
1.2	<p>Is the <i>tenderer/s (or any of its directors / members / shareholders)?</i> listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za)</p>		
1.3	<p>Was the <i>tenderer/s (or any of its directors/members/shareholders)</i> convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?</p>		
1.3.1	Provide details		

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1.4	Was the tenderer/s (or any of its directors/members/shareholders) prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		
1.5	Is there any history/record of the tenderer/s (or any of its directors/members/shareholders) failing to meet their contractual obligation with any SOC?		

I, the undersigned, _____ hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____ (insert the full legal name of the tenderer)

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

Signature:	
Designation and capacity in which signing:	
Date:	

Joint Ventures


I, the undersigned, _____ hereby confirm that acting in the capacity of lead partner, I am duly authorised to sign all documents in connection with the tender and any contract resulting from it on behalf of _____ (insert the full legal name of the JV)

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

Signature:	
Designation and capacity in which signing :	
Date:	

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(A copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender/Request for proposal).

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ANNEXURE D

CPA REQUIREMENTS FOR LOCAL GOODS AND SERVICES (SOUTH AFRICA)

THE APPLICATION OF CONTRACT PRICE ADJUSTMENT (CPA) TO TENDER SUBMISSIONS

This Section will not be applicable to professional services contract

1. APPLICATION OF CPA

Eskom will afford Tenderers an opportunity to propose additional/alternate offers to the abovementioned Additional Offers, which are optional, will only be considered if a fully compliant Main Offer is submitted and acceptable

CPA conditions may apply if the contractual duration is to be longer than 12 months. If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted

2. TENDER SUBMISSIONS

Tenderers shall comply with the following requirements

a. Main offer.

- A Main Offer that is fully compliant with the CPA requirements as specified in the Enquiry
- This condition is mandatory unless a fully fixed priced offer is submitted. If more than one offer is submitted, then the fully CPA compliant offer must be indicated as the Main Offer

Failure to do so may result in the supplier's offer(s) being disqualified.

b. Additional/Alternative offer:


Additional offers, which are optional, will only be considered if a fully compliant main offer is submitted and acceptable

- A fixed priced offer in addition to the fully CPA compliant main offer, or
- Any other offer with CPA specifications which deviate from the CPA requirements specified in the enquiry. However it is compulsory that all such deviations are sufficiently substantiated

Additional/Alternative Offers must be clearly indicated as such

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3. ESKOM'S PREFERRED INDEX LIST

Eskom's preferred index list is set out hereunder in Tables 1 and 2. The index list comprises indices that could be used in the Tenderers main offer.

4. FOREIGN PORTION OF THE TENDER/AGREEMENT PRICE

In instances where the preferred index list does not specify a foreign index which is required for the specific agreement, the following must apply:

- The source of an index must be that of the national statistical institute of the relevant country or a generally acknowledged statistical (e.g. industry) body in or for that country, e.g. BEAMA and MEPS.
- The index must be the equivalent, or if unavailable, the nearest equivalent index to that of the specific prescribed local index.

5. NUMBER OF FORMULAE & INDICES

- The Tenderer is limited to a maximum of 10 (ten) indices in total, i.e. a maximum of 5 local indices and maximum of 5 foreign indices, excluding the fixed portion per CPA formula, per offer/agreement.

6. CPA FIXED PORTION


A minimum of 15% of the total agreement value is to be fixed when a CPA formula applies, except in the case of professional services or consulting agreements.

7. BASE DATE

- In instances of indices or other references published monthly, the Base Date is to be *The month before the month in which the Enquiry closes*.
- In instances where the reference figures, e.g. market prices, are published daily or at more intervals than once a month *The average for the month before the month in which the Enquiry closes*.
- In this case, the following shall apply:
 - Where the average is published
The average published price in the currency Eskom will be exposed to e.g. The currency in which Eskom will effect payment
 - Where a high, low and mean are published
The mean
 - Where other prices than the Cash Settlement or Cash Sellers Price are published

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The Cash Settlement or Cash Sellers Price

- Where applicable, these principles, must also apply for the CPA “cut-off” date

8. CPA FOR PROFESSIONAL SERVICES

The preferred index to be used for adjusting these agreements is the country specific CPI Headline index

The price adjustment factor will be effective from each contractual anniversary of the base date. This must be the average of the country specific CPI Headline index figures published for the last twelve month period (cycle) ending before the contract anniversary date.

No fixed portion is mandatory

Signed

Date

Name

Position

Tenderer

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Table 1: Preferred Local Index List -this list of indices needs to be relevant to the commodity
Buyers need to check and include the relevant indices

Labour	Commodities	Processed material	Transport	Others
Labour general (hourly paid) SEIFSA, C3, actual labour cost	Steel StatsSA, P0142 1 Table 2, basic iron and steel	Mechanical engineering material SEIFSA, G, mechanical engineering material	SEIFSA, L2, road freight costs	StasSA, PO141 CPI (Headline) all items OR SEIFSA, D-2 (CPI)
	Copper SEIFSA, F, copper metric ton	Electrical engineering material SEIFSA, G-1, electrical engineering material		
Labour general SEIFSA, C3 (a), actual labour cost (field force) where subsistence allowance is paid	Aluminium SEIFSA, R, aluminium	Building and construction material SEIFSA, G, building and construction material		StasSA, PO142 1), PPI <ul style="list-style-type: none">Final Manufactured GoodsOrIntermediate Manufactured Goods ORSEIFSA Table U Producer Price Index (PPI) - final manufactured GOODS OR Intermediate Manufactured Goods
	Zinc SEIFSA, F, zinc			
	Lead SEIFSA ,F, lead			

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Table 2: Preferred Foreign Index List

Labour	Commodities	Processed material	Transport	Others
National Statistical Institute, Country-specific general labour index	MEPS, Country-specific general steel index	National Statistical Institute, Country-specific mechanical engineering material	National Statistical Institute, Country-specific general transport cost index	National Statistical Institute, Country-specific CPI (Headline)
	LME, Copper	National Statistical Institute, Country-specific electrical engineering material		National Statistical Institute, Country-specific PPI
	LME, aluminium			
	LME, zinc	National Statistical Institute, Country-specific building and construction material		
	LME, lead			

Closing date of tender _____/_____/_____ TENDERER'S SIGNATURE _____
--

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ANNEXURE E

CPA (IG) REQUIREMENTS FOR FOREIGN GOODS AND SERVICES

CONTRACT PRICE ADJUSTMENT AND FOREX PAYMENTS – IMPORTATION

Failure to propose contract price adjustment methods, either by completing this document or proposing alternative methods for any portion of the tender price, will lead to that portion of the tender price being considered fixed

Where space in this document is insufficient, the tenderer shall submit the required information on separate schedules, duly referenced to this document

Where foreign exchange is involved, and Eskom will cover the risk forward, the methods of payment listed in Part 1 are the only acceptable methods. It must be noted that Eskom considers Payment **Method 1** to be the default payment method

PART 1: PAYMENT OF FOREIGN COMMITMENTS

Payment of Eskom's foreign commitment in foreign currency will be made either

Payment Method 1A:

To a nominated bank account in a foreign country in a foreign currency (payment will be made to the party and account nominated by the supplier in the contract, and not to any other party),

Please note that the contracting party must be the direct importer of the goods

Applicable (Y / N)

Payment Method 1B:

To a valid SARB approved CFC account in South Africa, in a foreign currency (payment will be made to the party and account nominated by the supplier in the contract, and not to any other party)

Please note

- The contracting party must be the direct importer
- For payment purposes, Eskom will require both the foreign (commercial) invoice and the local tax invoice
- The foreign currency values on both the commercial and local invoice must be the same. Eskom will not pay any profit in foreign currency
- Service related payments are excluded from this option,


Applicable(Y/N) or

Payment Method 2:

In South African Rand at the selling spot rate of exchange obtained by Eskom's Treasury on the date that the forward cover is cancelled. Eskom will notify the supplier of the date that the forward cover is cancelled as well as the intended payment date, which will be as per the agreed payment terms. Any exchange rate adjustment after Eskom has notified the supplier of the date

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and the rate which the forward cover is cancelled, will be for the account of the supplier

Please note

- The contracting party has to be the direct importer of the goods.
- This payment option is not applicable for the payment of services

Applicable (Y/N).....

An indemnity in writing confirming that the supplier will not buy forward cover is required where Payment Method 1 or 2 is contracted

[Payment Method 2 must be accepted by the Commercial Policy and Procedure Manager before the tender documentation is sent out, but at the latest before the tender closing date. If it is not approved before tender closing, Payment Method 1 will be the default.]

Fixed ZAR pricing

The tenderer may elect to be responsible for the hedging of the exposure of the imported content. However, Eskom reserves the right to have line of sight of the exchange rates to be quoted by the tenderer. This entails a simultaneous exercise of the verification of the exchange rates to be used.

Applicable (Y/N).....

Please note Eskom will require substantiating proof of importation at the time of invoicing, if payment methods 1A, 1B and 2 are selected.

Where goods were previously imported into stock by the supplier, for delivery to various customers, including Eskom, the price quoted must be in South African Rand. In such cases Eskom will not undertake any foreign exchange commitment or arrange forward cover.

PART 2: EXCHANGE RATES

The tenderer shall use the exchange rate as at 12H00 on the date of the advertisement of the tender. The source of the exchange rates shall be the South African Reserve Bank (www.resbank.co.za)


Please note that the tenderer is required to submit proof of the SARB rate/s used.

PART 3: ADJUSTMENT OF IMPORTATION COSTS, ETC

The values in Rand included in the tender/contract price for the following costs shall be based on rates ruling for the month prior to the closing date of the tender and any variation in these rates applied to the value included in the tender price will be for Eskom's account.

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	RATES/TARIFFS
Sea/Air Freight	
Bunker Adjustment Factor	
Currency Adjustment Factor	
Marine Risk Insurance (MRI) (Eskom will provide cover)	
Rate for Extension of MRI after Arrival of Goods at Site (if required)	
Wharfage	
Landing Charges	
Customs Duties	
RSA Port on which Import Charges are Based	

PART 4: ADJUSTMENT OF OVERSEAS MANUFACTURE, EXPATRIATE LABOUR AND OTHER COSTS *(To be read in conjunction with Eskom CPA Index)*

Eskom requires a fixed portion (free of price adjustment) appropriate to the nature of the contract

The methods/formulae proposed in this part shall clearly identify the base month, the period over which adjustment will apply, the elements of labour and materials and source of the indices/rates/prices to be used

The source of indices/prices/rates nominated in this part shall be from a recognised publishing authority. It must be clearly and completely defined. Supplier in-house indices are not acceptable.

The value of overseas manufacture, labour and material costs (ex-works), inland transportation, expatriate labour, etc. included in the tender/contract price shall be subject to adjustment in accordance with the methods stated hereunder.

The base indices/prices/rates shall be those ruling for the month prior to the month of the closing of the enquiry.

4.1 MANUFACTURING CPA METHOD (LABOUR AND MATERIAL)


Please submit your proposals for this section on a separate sheet of paper as an annexure.

4.2 EXPATRIATE LABOUR METHOD

Please submit your proposals for this section on a separate sheet of paper as an annexure.

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4.3 OTHER VALUES METHOD (e.g. Engineering fees, design fees, barging, inland transportation, etc.)

Please submit your proposals for this section on a separate sheet of paper as an annexure

PART 5: ADJUSTMENT OF LOCAL MANUFACTURE/SUPPLY MATERIAL, TRANSPORT AND ERECTION COSTS

The contract price adjustment method for local manufacture or partly local manufacture from imported stock, equipment or plant cost, transport cost within the RSA and local erection/installation cost shall be in accordance with the attached Eskom CPA Principles


PART 6: GUIDELINES FOR CONTRACT PRICE ADJUSTMENT CLAIMS --- PART 2, 3 AND 4

- 1 When the percentage increase or decrease between two indices/prices/tariffs is calculated, the earlier figure shall be taken as the base
- 2 Where portions of the works are delivered at different times, contract price adjustments shall be made in respect of appropriate portions of the contract price
- 3 Where the terms of payment of the contract allow progress payments, other than Eskom's standard payment terms, the agreed contract price adjustment method shall be applied to the value of such payment and to the date and level of completion to which payment is linked
- 4 Where any figure given in a table is therein stated to be a provisional figure or is subsequently amended, the figure as ultimately confirmed or amended in the publication concerned shall apply
- 5 Where the appropriate claim indices/prices, as defined in terms of the agreed formulae, are not available or are provisional, interim claims based on the last published confirmed or revised indices/prices as at the date of delivery/installation may be submitted. When the confirmed or revised index/price becomes available the final claim may be submitted, provided that such claim is received within 180 days of the date of delivery/installation
- 6 Where requested by Eskom, the contractor shall submit publications showing base indices/prices/rates as they become available as well as updated values at three monthly intervals during the course of the contract
- 7 Where it is considered necessary Eskom reserves the right to call for any documentary evidence to substantiate claims

Closing date of tender	_____/_____/_____
TENDERER'S SIGNATURE	_____

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ANNEXURE F1

SBD 6 2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286 2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration Summary Schedule), D (Imported Content Declaration Supporting Schedule to Annex C) and E (Local Content Declaration Supporting Schedule to Annex C)].

1. General Conditions

- 1.1 Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2 Regulation 8 (2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3 Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4 A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where


x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12 00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

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The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1 6 A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration Summary Schedule) are not submitted as part of the bid documentation,
2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
_____	_____ %
_____	_____ %
_____	_____ %

- 3 Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

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

- 3 1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1 5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12 00 on the date of advertisement of the bid

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011)


Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB Bidders must submit proof of the SARB rate (s) of exchange used

- 4 Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard

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LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY (Procurement Authority / Name of Institution)

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.


I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), the following

- (a) The facts contained herein are within my own personal knowledge
- (b) I have satisfied myself that
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286 2011, and
 - (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286 2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286 2011	R

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Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286 2011	

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286 2011

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286 2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No 5 of 2000)

SIGNATURE: _____ **DATE:** _____

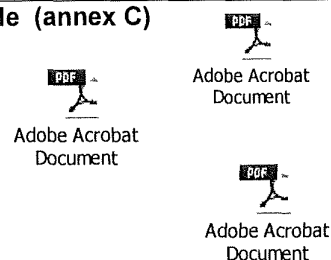
WITNESS No. 1 _____ **DATE:** _____

WITNESS No. 2 _____ **DATE:** _____

Annexure F2- _Local content Declaration-Summary Schedule (annex C)


Annexure F3 - Imports Declaration-Supporting schedule to Annex C(annex D)

Annexure F4 - Local Content Declaration-Supporting Schedule to Annex C (annex E)



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ANNEXURE G


SBD 1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	WC1050NG	CLOSING DATE:	13 September 2022	CLOSING TIME:	10:00 AM
DESCRIPTION	Framework Agreement for a pre-qualified panel/list of contractors for the construction and refurbishment including the partial supply and installation of associated equipment at Distribution Substations within the Cape Coastal Cluster (Eastern Cape and Western Cape)				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
		TCS PIN		OR	CSD No
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/> AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
		<input type="checkbox"/> A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
		<input type="checkbox"/> A REGISTERED AUDITOR NAME			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B 3 BELOW]
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1 BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.5 THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE

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PROOF OF TCS / PIN / CSD NUMBER

2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS


- 3.1 IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2 DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3 DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4 DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID

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Annexure H

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included), and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included)

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable, or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*)

1.3 Points for this bid shall be awarded for

- (a) Price, and
- (b) B-BBEE Status Level of Contributor


1.4 The maximum points for this bid are allocated as follows

POINTS	
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed

1.6 The purchaser reserves the right to require of a bidder, either before a bid is
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adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act,
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act,
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals,
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No 53 of 2003),
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act,
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents
- (g) **“prices”** includes all applicable taxes less all unconditional discounts,
- (h) **“proof of B-BBEE status level of contributor”** means
 - 1) B-BBEE Status level certificate issued by an authorized body or person,
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice,
 - 3) Any other requirement prescribed in terms of the B-BBEE Act,
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes,

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS


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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

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Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4 1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5 1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following -

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6 1 B-BBEE Status Level of Contributor = (maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7 1 must be in accordance with the table reflected in paragraph 4 1 and must be substantiated by relevant proof of B-BBEE status level of contributor)


7. SUB-CONTRACTING

- 7 1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

7 1 1 If yes, indicate

- i) What percentage of the contract will be subcontracted %
- ii) The name of the sub-contractor .
- iii) The B-BBEE status level of the sub-contractor .

- iv) Whether the sub-contractor is an EME or QSE
(Tick applicable box)

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

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017


Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
	√	√
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		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8 DECLARATION WITH REGARD TO COMPANY/FIRM

8 1 Name of company/firm

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8 2 VAT registration
number

8 3 Company registration
number

8 4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One person business/sole propriety
 - ☐ Close corporation
 - ☐ Company
 - ☐ (Pty) Limited
- [TICK APPLICABLE BOX]

8 5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

8 6 COMPANY CLASSIFICATION

- ☐ Manufacturer
 - ☐ Supplier
 - ☐ Professional service provider
 - ☐ Other service providers, e g transporter, etc
- [TICK APPLICABLE BOX]


8 7 Total number of years the company/firm has been in business

8 8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1 4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that

- i) The information furnished is true and correct,
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1 4 and 6 1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct,
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

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- (a) disqualify the person from the bidding process,
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct,
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation,
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied, and
- (e) forward the matter for criminal prosecution

<p>WITNESSES</p> <p>1</p> <p>2</p>	<p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE</p>
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