

TENDERER'S SDL&I UNDERTAKING

Business Unit	Distribution Division: Gemma Cluster North West
Description/ Scope of Work	Specialized security services within the North-West Operating Unit (NWOU) in Gemma Cluster
Duration of the Project	36 Months

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

Section 1: Objective criteria

The inclusion of objective criteria in an enquiry is not mandatory but a condition for contract award, and if included, this must align with the requirements of the PPPFA [clause 2(1)(f)] and be clearly stated in the enquiry together with the consequence of such objective criteria (i.e., if the tenderer does not meet objective criteria; it may lead to the second-ranked tenderer being recommended for award).

Section 2: Other SDL&I Objectives in line with RDP Goals

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

- BBBEE requirements: Tenderers are required at a minimum to maintain their BBBEE status over the contract term and to ensure that they have a valid BBBEE certificate throughout the contract period.
- **2. Jobs.** Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract.

Type of Jobs to be created	Eskom Min target	Tenderer's proposal
Number of Jobs to be created	30	
Number of Jobs to be retained		



3. Skills development

Tenderers are required to submit proposals in a table below for developing the skills of unemployed candidates in the country. Skills development is intended to address Eskom's core, scarce and critical skills. These skills are also included in a 2020 list of occupations in high demand as stipulated in the Government Gazette 43937. Candidates shall be from North West province, and their composition shall be representative of the population demographics of South Africa

Skill type / Occupation	Eskom target On Accumulating R2M Task order	Proposed Number of Candidates
Grade C; armed response/reaction Firearm competency	1 Skill for every R2 Million accumulated through task order	

Note: Tenderers are required to take full responsibility for the total cost of developing the requisite skills, and Eskom shall not make any financial contribution towards the fulfilment of this obligation. Tenderers are advised to approach their relevant SETAs to access grants, subsidies and incentives as well as South African Revenue Services for tax rebates that are earmarked for skills development initiatives.

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

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



Section 3: Reporting and Monitoring

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

•

General Information on Validity of Sworn Affidavits

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

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

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

Declaration:

Based on the terms laid out above, I	<u>.</u>
(Company Representative) from	(Company Name)
Respondent's Signature	Date
ACCEPT	REJECT