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|  | Supplier Development, Localisation and Industrialisation (SDL&I) Strategy Setting Template | Template Identifier | 240-43921804 | Rev | 6 |
| | | Document Identifier | 240-148918142 | Rev | 3 |
| | | Effective Date | 01 September 2020 | | |
| | | Review Date | September 2023 | | |

| | |
|-----------------------------------|---|
| Business Unit | Transmission |
| Description/ Scope of Work | Construction of a Boundary Wall at Erica Substation |
| Duration of the Project | 11 months |
| Name of Buyer | Thomas Manaka |

Section 1: Pre-qualification Criteria for Preferential Procurement

SDL&I will apply the following pre-qualification criteria as envisaged in PPPFA 2017 regulation 4

| a) Minimum BBBEE status level of contributor? If Yes, what is the BBBEE status and/or level required | <table border="1"> <tr> <th>YES</th> <th>NO</th> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="2">1 - 2</td> </tr> </table> | YES | NO | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 - 2 | |
|--|---|-----|----|-------------------------------------|--------------------------|-------------|--|
| YES | NO | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | |
| 1 - 2 | | | | | | | |
| b) Is there BBBEE category targeted for this enquiry? If Yes, BBBEE category | <table border="1"> <tr> <th>YES</th> <th>NO</th> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="2">QSE and EME</td> </tr> </table> | YES | NO | <input checked="" type="checkbox"/> | <input type="checkbox"/> | QSE and EME | |
| YES | NO | | | | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | |
| QSE and EME | | | | | | | |

Tender Returnable if the above elements are requirements;

- Sworn affidavit in the case of EME's must be submitted (affidavit must be completed fully), or
- B-BBEE Certificate issued by CIPC for EME's. OR
- B-BBEE certificate / sworn affidavit in the case of QSE's must be submitted, or
- B-BBEE certificate issued by SANAS Accredited Verification Agency for Generic Entities must be submitted, or
- B-BBEE Certificate issued by a SANAS Accredited Verification Agency will be accepted and the certificate should be in the name of the JV.

Section 2: Mandatory Requirements

- CIDB registration 6GB/CE and higher.
- Local content declaration forms (Annexure C and SBD 6.2)
- A valid B-BBEE certificate from a SANAS accredited verification agency or a valid sworn affidavit.

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2.1 Designated Sectors

When applicable the following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer

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

| YES | NO |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Please indicate below Designated Components

| Commodity | Description | Local Content Threshold |
|---------------------------|-------------|-------------------------|
| Cement 100% Steel 100% | | |

NOTE: Failure to comply with the above stated requirement will result in disqualification of the bidders.

2.2 CIDB Skills Development

a) Is there CIDB compulsory training?

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


| YES | NO |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | |

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

| Criteria | Eskom Target | Tenderer Commitment |
|-----------------|--------------|---------------------|
| Plant Operators | 4 | |
| | | |
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NOTE:

Note: The list of skills mentioned above is not exhaustive nor prescriptive, suppliers may identify and add onto the list other core, critical and scarce skills.

Section 3: SDL&I Undertaking

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

- 1. B-BBEE** - Suppliers will at a minimum be expected to maintain or improve their B-BBEE status for the duration of the contract. Suppliers will be required to submit a valid B-BBEE certificate or a valid sworn affidavit.

2. Job Opportunities


Tenderer to also provide breakdown of jobs to be created and/ or retained in this table:

| Category | Jobs to be retained | Jobs to be created Target | Jobs to be created Proposal |
|----------|---------------------|------------------------------|--------------------------------|
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| Eskom Target | Supplier Proposal |
|-------------------------|-------------------|
| EME 1/2 and QSE 1/2 15% | |

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Section 4: SDL&I Penalty and Performance Security

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

This option will apply for SDL&I performance security:

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

Section 5: 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.
- Every contract shall be accompanied by the SDL&I Implementation Schedule which must be completed by the suppliers and returned to SDL&I representative for acceptance 28 days after contract award.


Section 6: Market Research

The following information demonstrates market analysis conducted in order to confirm the current capacity in the South African market.

| | |
|---|-------------|
| Gebane Engineering | QSE Level1 |
| Machite Engineering | QSE Level 1 |
| Phakeme Electrical Contracting | QSE Level 2 |
| Tshabalala Electrical | QSE Level 1 |
| Nhlane Electrical | EME Level 1 |
| Gridbow Technical Engineering Services | QSE Level 1 |
| Nerm Application and Technical Services | QSE Level 1 |
| Livewire Projects | QSE Level 1 |
| Cikela Electrical | QSE Level 1 |
| RSG Engineering | EME Level 1 |
| Kavika Trading | EME Level 1 |
| Boledi Engineering | EME Level 1 |

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Section 7: 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. **(Financial year end to be stipulated by day/month/year)**.
- B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)**
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)**
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.

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