

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

<b>Business Unit</b>	Transmission
<b>Description/ Scope of Work</b>	Supply of Herbicide in Northeast Grid
<b>Duration of the Project</b>	Once off
<b>Name of Buyer</b>	Mahlatse Mochitelo

## Section 1: Pre-qualification Criteria for Preferential Procurement

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

<b>a) Minimum BBBEE status level of contributor?</b> 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 type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="2"> </td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
YES	NO						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
<b>b) Is there BBBEE category targeted for this enquiry?</b> If Yes, BBBEE category	<table border="1"> <tr> <th>YES</th> <th>NO</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="2"> </td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
YES	NO						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						

Tender Returnable if the above elements are requirements;

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

## 2: Mandatory Requirements

- Not Applicable


### 2.1 Designated Sectors

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

<b>a) Is this Commodity or part of it a Designated Sector?</b>	<table border="1"> <tr> <th>YES</th> <th>NO</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="2"> </td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
YES	NO						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						

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## 2.2 CIDB Skills Development


Continuation of Mandatory Requirements										
<p><b>a) Is there CIDB compulsory training?</b></p> <p>If Yes, what is the % of the Construction Skills Development Goal % (CSDG)</p>	<table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	YES	NO	<input type="checkbox"/>	<input checked="" type="checkbox"/>					
YES	NO									
<input type="checkbox"/>	<input checked="" type="checkbox"/>									
<p>If the answer above is Yes, it will then be mandatory for the supplier to match Eskom's targets</p> <table border="1"> <thead> <tr> <th>Criteria</th> <th>Eskom Target</th> <th>Tenderer Commitment</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Criteria	Eskom Target	Tenderer Commitment						
Criteria	Eskom Target	Tenderer Commitment								

## Section 3: SDL&I Undertaking

<p>Tenderers who complete and submit the undertaking as required, but who do not meet Eskom's targets, will not be disqualified. SDL&amp;I undertakings do not form part of scoring but commitments will form part of contractual obligations</p>					
<p>1. <b>Jobs:</b> Tenderers are required to submit proposals for the type and number of jobs that will be created and retained as a direct result of being awarded a contract.</p> <table border="1"> <thead> <tr> <th>Number of Jobs to be created</th> <th>Number of Jobs to be retained</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>		Number of Jobs to be created	Number of Jobs to be retained		
Number of Jobs to be created	Number of Jobs to be retained				
<p>2. <b>B-BBEE:</b> Tenderers will be required to maintain or improve their B-BBEE status for the duration of the project.</p>					

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## Section 4: SDL&I Penalty and Performance Security

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

As security for the fulfilment of all SDL&I obligations, Eskom will apply a penalty of 2.5% of every invoice amount (excluding VAT) for failure to submit SDL&I performance reports every quarter; **or** failure to meet the SDL&I obligations in a 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

<u>Current Suppliers Providing the Services</u>	<u>Potential Suppliers</u>
<ul style="list-style-type: none"> <li>• Eskom vendor database.</li> </ul>	<ul style="list-style-type: none"> <li>• CSD Suppliers</li> </ul>

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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;

**Tenders 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.

Compiled by: Rudzani Tshikungulu

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Officer

Supplier Development and Localization

Date: 11/10/2022.....

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