

	Invitation to Tender No: E2305DXKZNOU	Document Identifier	240-114238630	Rev	27
		Effective Date	30 October 2025		
		Review Date	October 2030		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

A supplementation process to appoint one (1) service provider for the provision of HVAC Systems Maintenance Services required for Property Management Department on an “as and when” required basis in the Central East Cluster – KwaZulu Natal Operating Unit for a period not exceeding 31 January 2030.

Tender number	E2305DXKZNOU
Issue date	15 January 2026
Closing date and time	13 February 2026 at 10h00
Tender validity period	Six (6) months from the closing date and time
Clarification meeting	<p><u>DATE: 23 January 2026</u> <u>TIME: 10h00 AM</u></p> <p>Refer to 2.15 for detailed information with regards to the MS Teams Clarification Meeting Join on your computer, mobile app or room device</p> <p>Microsoft Teams Need help? Join the meeting now Meeting ID: 325 024 958 802 8 Passcode: dp67yB6P</p>
<p>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</p> <p><i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i></p>	<p><i>Open Tenders are uploaded and published on the Eskom Tender Bulletin.</i></p> <p>eTendering site address: (https://eTendering.eskom.co.za).</p>

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Invitation to Tender/Request for Proposal

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a *tender* for:

A supplementation process to appoint one (1) service provider for the provision of HVAC Systems Maintenance Services required for Property Management Department on an “as and when” required basis in the Central East Cluster – KwaZulu Natal Operating Unit for a period not exceeding 31 January 2030.

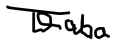
The tender documents are supplied to you on the following basis:

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the *Eskom Representative* whose name and contact details are set out in the Tender Data. The submission of a tender/proposal by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at www.eskom.co.za.

All queries and clarifications relating to the Invitation to Tender documents must be addressed in writing to the *Eskom Representative*. No query or clarification may be addressed to any Eskom official other than the *Eskom Representative*.

Yours faithfully



Thandi Xaba

Procurement Manager – KwaZulu Natal Operating Unit

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Notes to Tenderers:

There are 2 home centres i.e.:

- New Germany Area Office
- Mkondeni Area Office

The service providers will be able to work across the operating unit and travelling costs will be calculated from either of the above home centres.

The purpose of specifying home centres is to enable standardised calculations of travel cost and time, as well as to allow service providers to price more accurately based on their proximity to the home centres.

Tenderers will be required to select their preferred home centres in **order of preference**.

Tenderers can select more than one home centre stating their order of preference.

- The tender will be issued to the market with the price list detailing the activities required (Rates column will be blanked out), all responses will be evaluated for commercial compliance, functionality, SDL & I and SHEQ.
- **Rates will be proposed to all compliant tenderers for consideration.**
- Tenderers that accept Eskom's proposed rates will score 80 points for price.
- Price and preference will be applied as follows:
 - The points scored for Price will be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100.
 - In the event that two or more tenderers have scored equal points, the recommended tenderer is identified as the tenderer that scored the higher points for Specific Goals.
 - In the event that two or more tenderers are equal in all respects, the recommended tenderer will be identified by the drawing of lots.
 - Service providers will be ranked by applying the preferential point scoring based on 80/20 (for estimated values below R50M inclusive of VAT).

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1.1 Annexures to the Tender

The documents listed in this paragraph are attached to this enquiry.

Number	Description	Annexures	Attached (Y/N/ N/A)
1.1.1	*Authorisation form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form	Annexure D	Y
1.1.5	*SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure E	Y
1.1.6	*SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure F	Y
1.1.7	*SBD 4 – Bidders Disclosure	Annexure G	Y
1.1.8	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE	Refer to the commercial folder located on the Eskom Tender Bulletin.	N
1.1.9	E-tendering Help Manual acknowledgement form	Annexure H	Y
1.1.10	E-tendering Help Manual for supplier	Refer to the commercial folder located on the Eskom Tender Bulletin.	N
1.1.11	Technical Criteria	Annexure I	Y
1.1.12	NEC Term Service Contract	Refer to the commercial folder located on the Eskom Tender Bulletin	N
1.1.13	Price List (Rates column blanked out)	Refer to the commercial folder located on the Eskom Tender Bulletin	N

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1.2 Tender Data

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** are not attached to the **Invitation to Tender**, then 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	<p>The <i>Employer</i> is Eskom Holdings SOC Ltd</p> <p>The Eskom <i>Representative</i> is: Name: Anita Rickhoff Tel: 031 710 5436 E-mail: anita.rickhoff@eskom.co.za</p>														
1.3 Tender documents	<p>The Invitation to tender number is: E2305DXKZNOU</p> <p>See the content list above for the tender documents. All Relevant tender documents will be uploaded onto:</p> <ul style="list-style-type: none"> Eskom Tender Portal National Treasury E-Tender Portal <p>It is the responsibility of the tendering party to ensure all required documentation is completed and submitted in the following folders:</p> <table border="1"> <thead> <tr> <th>Section</th><th>Original</th></tr> </thead> <tbody> <tr> <td>Section 1- will comprise of the commercial and financial requirements</td><td>✓</td></tr> <tr> <td>Section 2- will comprise of the SDL & I requirements</td><td>✓</td></tr> <tr> <td>Section 3- will comprise of the Technical requirements</td><td>✓</td></tr> <tr> <td>Section 4- will comprise of the Safety requirements</td><td>✓</td></tr> <tr> <td>Section 5- will comprise of the Quality requirements</td><td>✓</td></tr> <tr> <td>Section 6- will comprise of the Environmental requirements</td><td>✓</td></tr> </tbody> </table>	Section	Original	Section 1- will comprise of the commercial and financial requirements	✓	Section 2- will comprise of the SDL & I requirements	✓	Section 3- will comprise of the Technical requirements	✓	Section 4- will comprise of the Safety requirements	✓	Section 5- will comprise of the Quality requirements	✓	Section 6- will comprise of the Environmental requirements	✓
Section	Original														
Section 1- will comprise of the commercial and financial requirements	✓														
Section 2- will comprise of the SDL & I requirements	✓														
Section 3- will comprise of the Technical requirements	✓														
Section 4- will comprise of the Safety requirements	✓														
Section 5- will comprise of the Quality requirements	✓														
Section 6- will comprise of the Environmental requirements	✓														
1.4 Type of Invitation to Tender	<p>T</p> <p>This enquiry is:</p> <ol style="list-style-type: none"> An open invitation to tender 														

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Clause Number from Standard Conditions of Tender	Tender Data
1.6 Eskom's right to accept or reject any tender	The tender shall be for the whole or part of the works.
2.1 Eligibility	<p>Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><u>Tenderers are ineligible to submit a tender if:</u></p> <ol style="list-style-type: none"> 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found 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. 2. Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). 3. Tenders submitted by a joint venture 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. 4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is: <ol style="list-style-type: none"> (a) they have a controlling partner or 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 to influence the decisions of the Employer regarding this bidding process; 5. Tenders signed by non-authorized persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer on the Tender Defaulters list. 8. A tenderer that sub-contracts 100% of the Scope of Work <p>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</p>

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2.2 - 2.5 Tender Closing	<p>The deadline for tender submission is: Date : 13 February 2026 Time : 10H00 AM</p> <p>Late Tenders will not be accepted.</p> <p>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page.</p>
2.7-.2.11 Submitting a tender	<p>For Electronic Tender Submissions:</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and SHEQ folders.</p> <p>All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).</p> <p>No Zip/condense files can be uploaded No hard copy will be accepted</p> <p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p>
2.12 Tender Validity Period	The tender validity period is six (6) months
2.15 Site visit and/or clarification meeting	<p>A <i>non-compulsory clarification meeting</i> with representatives of Eskom will take place as follows:</p> <p><u>Date: 23 January 2026</u> <u>Time: 10H00AM</u></p> <p>A non-compulsory "Online Meeting" will take place on Microsoft Teams, whereby a Presentation will be made in order to assist all service providers in complying with Eskom's tender requirements. Although this will not be a Compulsory Meeting, Suppliers are encouraged to attend this MS Team Meeting to ensure that all Contracting Companies clearly understand the Technical and</p>

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	<p>Contractual Requirements and are able to submit a responsive tender.</p> <p>The Technical Requirements will be discussed at the MS Teams Meeting, however, should the service providers request a Technical Representative to take them to a site (as there are various), arrangements will be made for a Technical Representative to conduct the site visit.</p> <p>Tenderers can also submit clarification questions via email to anita.rickhoff@eskom.co.za</p> <p>The deadline for the submission of Clarification Questions is 5 days prior to tender closing.</p> <p>All Clarification Questions with Answers will be published on Eskom's Tender Bulletin and the National Treasury e-Tender Publication Portal.</p> <p>Tenderers can access the MS Teams meeting on the following link: Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p> <p>Microsoft Teams Need help?</p> <p>Join the meeting now</p> <p>Meeting ID: 325 024 958 802 8 Passcode: dp67yB6P</p>
2.16 Seeking clarification	<p>The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries which is <i>5 working days</i> before the deadline for tender submission.</p> <p>The onus is upon the tenderers to continuously check both the Eskom's Tender Bulletin and the National Treasury e-Tender Publication Portal for information pertaining to clarifications.</p>
2.22 Alternative tenders	<p>1. Alternative tenders are <i>not allowed</i></p>
2.34 Provision of Security for Performance	<p>The following forms of security may be required for this enquiry:</p> <p>If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement for this tender, then the tenderer must select a minimum of two (2) financial institutions that it is likely to approach from the list provided of Eskom-approved financial institutions.</p> <ol style="list-style-type: none"> 1. ABSA Bank Limited 2. Development Bank of South Africa 3. First Rand Bank Limited

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	4. Investec Bank Limited 5. Land & Agricultural Development Bank of South Africa 6. Nedbank Limited 7. Standard Bank of South Africa
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Tender Prices	<i>Not applicable, as rates will not be submitted at tender stage, a price list has been included for "scope of work" purposes, the rates column has been blanked out.</i>
3.9 Basic Compliance	<p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p>Basic compliance for this invitation to tender are:</p> <ol style="list-style-type: none"> Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time. Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time <p>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>
3.10 Mandatory tender returnables	<p>A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender will be deemed non-responsive.</p> <p><u>Evaluation Process</u></p> <p>Step 1 – Basic Compliance. Step 2 – Functionality. Step 3 – Price & Preference. Step 4 – Contractual requirements</p> <p>The Preferential Procurement Policy Framework Act ("PPPFA") scoring methodology will be applicable to this enquiry. The 80/20 preference points scoring will be used to evaluate the responsive submissions.</p> <p>All responsive tenders will be evaluated for basic compliance as follows:</p>

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	<p><u>Step 1: Basic Compliance/Commercial Evaluation</u></p> <p><u>Commercial Mandatory Returnable (Disqualifiable)</u></p> <p>These returnables are required to be submitted with the tender at Tender closing date and time. If not submitted by tender closing the tender must be disqualified.</p> <ul style="list-style-type: none"> • Meet the eligibility criteria for a tenderer. • Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time. • <i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.</i> <p><u>Commercial Mandatory Returnable (Non - Disqualifiable)</u></p> <p>These returnable are also required to be fully completed, signed and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable (s) are not fully completed, signed and/or received by the Procurement Practitioner within 5 working days of the request; the tender will be disqualified.</p> <ul style="list-style-type: none"> • Authorisation form - Annexure A. • Acknowledgement Form – Annexure B • Tenderers Particulars – Annexure C • Integrity Declaration form – Annexure D. • Fully complete and sign the SBD1 Invitation to bid form in the invitation to tender – Annexure E • Fully complete and sign the SBD 6.1 preference claim form in the invitation to tender – Annexure F. • Fully complete and sign the SBD 4 Bidders Disclosure form in the invitation to tender – Annexure G.

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	<ul style="list-style-type: none"> Acceptance of the terms and conditions of the enquiry (i.e., return of the NEC 3 Term Services Contract offer and acceptance as well as deviations) Acknowledgement form – E Tendering Training – Annexure H Technical evaluation criteria – Annexure I <p>Commercial Mandatory Returnable Required prior to contract award (non-Disqualifiable)</p> <p>The requested returnable (s) are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive.</p> <ul style="list-style-type: none"> CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number.
3.13 Functionality requirements	<p><u>Step 2 – Functionality</u></p> <p>The tenderer must pass criterion A1 in Part 1 - Mandatory Section and, the tenderer to achieve a minimum threshold of 70% and not receive a 0% in any of the criteria in Part 2 - Qualitative Section and, the tenderer to pass all criteria in Part 3 - Onsite Section. The tenderer will be deemed as passed in the technical evaluation if Part 3 - Onsite Section is passed. To be evaluated for Part 2 the tenderer will need achieve a pass in Part 1. To be evaluated for Part 3 the tenderer will need to be meet the threshold and requirement in Part 2.</p> <p>Please refer to the attached Annexure 1.</p> <p>Part 1, 2 and 3 have to be passed in order to be deemed passed in the technical evaluation.</p>
3.15 Evaluation of Price	<p>Prices will be evaluated as follows:</p> <ol style="list-style-type: none"> Inclusive of VAT; Corrected for arithmetical errors; Excluding contingencies in any bill of quantities or activity schedule' Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.

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	<p>6. Unconditional discounts will be taken into account for evaluation purposes.</p> <p>7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is affected.</p> <p>Prices will be scored out of 80 points</p>												
3.18 Evaluation of Specific Goals	<p><u>Step 3: Price & Preference - 80/20 evaluation</u></p> <p>Specific goals will be scored out of 20 points in accordance with the PPPFA.</p> <p><u>Preference:</u></p> <p>Specific goals</p> <p>A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.</p> <p>Criteria for breaking deadlock in scoring</p> <p>(1) If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.</p> <p>(2) If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots</p> <p><u>SDL & I</u></p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of Contributor</th><th>Number of points (80/20 system)</th></tr> </thead> <tbody> <tr> <td>1</td><td>20</td></tr> <tr> <td>2</td><td>18</td></tr> <tr> <td>3</td><td>14</td></tr> <tr> <td>4</td><td>12</td></tr> <tr> <td>5</td><td>8</td></tr> </tbody> </table>	B-BBEE Status Level of Contributor	Number of points (80/20 system)	1	20	2	18	3	14	4	12	5	8
B-BBEE Status Level of Contributor	Number of points (80/20 system)												
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	6	6							
	7	4							
	8	2							
	Non-compliant contributor	0							
	<p>NB: The following documents are required to claim preference points,</p> <ul style="list-style-type: none">Valid BBBEE certificate issued by a SANAS accredited verification agency or a valid sworn affidavit or a valid BBBEE Certificate issued by CIPC for EME companies or for joint ventures a valid BBBEE certificate issued by a SANAS accredited verification agency in the name of the joint venture <p><u>NB: Supporting documents may be requested during evaluation (This list is not exhaustive):</u></p> <ul style="list-style-type: none">Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdownID copies of shareholder(s) or owner(s) of the businessProof of Disability of owner(s) of the business (where applicable) <p>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but</p> <ul style="list-style-type: none">May only score point out of 90/80 for priceScores 0 points out of 10/20 for specific goals <p>If a tenderer fails to submit evidence of its points claim or a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p>								
3.19 Ranking of tenders	Tenderers will be ranked by applying the preferential point scoring for the 80/20 system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest								
3.20 Objective Criteria	<table><tr><th>Skill type / Occupation</th><th>Eskom target</th><th>Proposed Number of Candidates</th></tr><tr><td>Basic Air Conditioner Repair Courses</td><td>2</td><td></td></tr></table>	Skill type / Occupation	Eskom target	Proposed Number of Candidates	Basic Air Conditioner Repair Courses	2			
Skill type / Occupation	Eskom target	Proposed Number of Candidates							
Basic Air Conditioner Repair Courses	2								
Contractual Requirements	<u>Mandatory Contractual Requirements that must be included in all tenders is the following: -</u> <ul style="list-style-type: none">Proof of CSD registration								




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	<p><u>Step 4 – Contractual requirements</u></p> <p><u>Mandatory Contractual Requirements that must be included in all tenders is the following:-</u></p> <ul style="list-style-type: none">• Proof of CSD registration <p><u>Additional Contractual Requirements</u></p> <p>The tenderers still in the running for this contract will be evaluated in terms of their contractual requirements. Should they not pass the initial evaluation, they will be advised of their shortcomings and have 7 working days in which to correct their shortcomings. Failure to correct the shortcomings within the stipulated time will result in the service providers being deemed unacceptable in terms of their contractual requirements and will not be considered.</p> <p><u>QUALITY:</u></p> <table><tr><td rowspan="4"></td><td rowspan="4">Supplier Quality Management: List of Tender Returnables Documents</td><td>Unique Identifier</td><td>240-12248652</td></tr><tr><td>Revision</td><td>7</td></tr><tr><td>Effective Date</td><td> 2022/01/26</td></tr><tr><td>Specification</td><td>240-105658000</td></tr><tr><td colspan="2">Category 3 : Quality Requirements</td><td>Deliverables to be evaluated indicator = 1</td><td></td></tr><tr><td colspan="4">SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body</td></tr><tr><td colspan="4">A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant Apply =1 0</td></tr><tr><td colspan="3">A.2 Certificate by Approved and Authorized certification authority</td><td>0</td></tr><tr><td colspan="3">A.3 Certification Authority has Recognized International Accreditation</td><td>0</td></tr><tr><td colspan="3">A.4 Validity (expiry date) of certificate</td><td>0</td></tr><tr><td colspan="3">Section A Score Option 1</td><td>0</td></tr></table>		Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652	Revision	7	Effective Date	 2022/01/26	Specification	240-105658000	Category 3 : Quality Requirements		Deliverables to be evaluated indicator = 1		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 Apply =1 0				A.2 Certificate by Approved and Authorized certification authority			0	A.3 Certification Authority has Recognized International Accreditation			0	A.4 Validity (expiry date) of certificate			0	Section A Score Option 1			0
	Supplier Quality Management: List of Tender Returnables Documents			Unique Identifier	240-12248652																																		
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Section A Score Option 1			0																																				

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	Or	Apply =1
	A.1 QMS Manual or a document that defines and describes the QMS and its scope	1
	A.2 Quality Policy Approved by top management.	1
	A.3 Quality Objectives Approved by top management.	1
	A.4 Control of documented information (i.e. document and record control)	1
	A.5 Documented information for Control of nonconforming outputs	1
	A.6 Documented information for Nonconformity and Corrective action	1
	A.7 Documented information for Internal audit	1
	Section A Score Option 2	7
<u>Safety:</u>		
Ref	<u>OHS Tender Returnable</u>	
1	Annexure B Is the acknowledgement of Eskom’s OHS legal and other requirements form signed and submitted by the tenderer?	
2	OHS plan (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	
3	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA	
4	Valid Letter of Good Standing (COIDA or equivalent)	
5	OHS policy signed by CEO	

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Clause Number from Standard Conditions of Tender	Tender Data	
		The submitted policy document must comply to OHS Act Section 7
	OR PART B Annotation: This section is only applicable to suppliers/consultants/service providers that have been certified for an auditable OHS system	
	<u>Ref</u>	<u>OHS Tender Returnable</u>
	1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?
	2	ISO 45001 certificate or equivalent
	3	Valid Letter of Good Standing (COIDA or equivalent)
	<u>ENVIRONMENTAL:</u> Medium Categories	
	<u>Ref.</u>	<u>KPIs</u>
	1	Pre-requisite Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?
	2	Environmental Management Plan for the Scope of work addressing the following as a minimum:

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		Applicable to medium risk: <ul style="list-style-type: none">Waste management (reduction, re-use, recycling, disposal).Environmental induction.Environmental incident management.
	3	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.
	OR	
	<u>Part B</u>	
	<u>Ref</u>	<u>KPIs</u>
1	Annexure B Is the acknowledgement of Eskom’s SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?	
2	ISO 14001 Environmental Management Standard certificate.	
<u>Score:</u> 0 = Document not submitted OR submitted but does not satisfy the minimum requirements 1 = Document submitted, and the content satisfy the minimum requirements		
<u>FINANCIAL REQUIREMENTS</u>		
Requirements for Financial Evaluation of Companies		

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	<ul style="list-style-type: none"> Public Interest Score (PIS) and the calculations to arrive at the score (refer to annexure attached for calculation of PIS). The PIS letter must specify whether: <ol style="list-style-type: none"> Whether the AFS were internally or externally prepared. Whether the company was owner managed or not owner managed. Latest approved financial statements including comparative amounts. <p>AFS must be valid and not outdated, received within 18 months after year-end.</p> <ul style="list-style-type: none"> A signed director's / member's report. Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above. <p>Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted.</p> <ul style="list-style-type: none"> Approved Annual Financial statements must comprise of Statement of financial position (Balance Sheet) Statement of comprehensive income (income statement) Statement of changes in Equity Statement of cash flows Notes to the financial statements ITA 34C Income Tax Assessment for companies that have NOT been audited <ul style="list-style-type: none"> The notes to the AFS specifically referring to Accounts Receivable and Accounts Payable must give a complete breakdown of the amounts. A clear distinction must be made between Trade Debtors and other receivables as well as Trade Creditors and other payables. The note must clearly show the amounts subject to interest and the terms and condition of interest. The notes to the AFS must clearly specify the current and non-current liabilities that are subject to interest.

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Clause Number from Standard Conditions of Tender	Tender Data
	<ul style="list-style-type: none"> • Member / Directors loans must be accompanied by a note specifying the terms of the loan, whether secured or unsecured, terms of repayment and interest rates. • Name of Holding company if the company is a subsidiary company. <p>Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage.</p> <ul style="list-style-type: none"> • Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an opinion could not be expressed due to insufficient information. <p>Note:</p> <p>Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted.</p> <p>Soft copies of the AFS submitted with the tender documents may be requested at a later stage.</p> <p>The following mitigating factors may be implemented if the financial viability result for any of the tendering companies is unfavourable:</p> <ul style="list-style-type: none"> • <i>obtaining a performance bond from a financial institution that has been pre-approved by Eskom Treasury department.</i> • <i>a parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary tendering for the contract. The parent company's latest and approved AFS must be submitted for financial analysis.</i> • <i>a reduced contract may be recommended,</i> • <i>or payment upon delivery of a milestone activity or milestone goods.</i> <p><u>It is to be noted that for financial queries, the turnaround time for service providers to respond is 5 days.</u></p>
3.24 Sign form of Agreement/ Contractual Conditions	The conditions of contract will be the NEC3 Term Services Contract .

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Clause Number from Standard Conditions of Tender	Tender Data
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are <i>not applicable</i> .

Please note:

Tenderers are requested to bear in mind Eskom's standard payment terms as stipulated hereunder when submitting tenders and concluding contracts with Eskom:

For contracts valued below R50 000 000 (Fifty Million Rand) including VAT, Eskom is committed to paying Suppliers within 30 days of receipt of undisputed invoices.

For contracts valued above R50 000 000 (Fifty Million Rand) including VAT, Eskom is committed to paying suppliers within 60 days of receipt of undisputed invoices.

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

Main service providers/ 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 service provider subcontracts with a subsidiary, this must be declared in its 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 authorized 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

1.2 TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.

NOTE THE FOLLOWING: -

- * **Returnables required at Tender closing (disqualifiable): -**

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These returnables are required to be fully completed, signed and submitted with the tender at Tender closing date and time. If not fully completed, signed and/or submitted by tender closing, the tenderer will be disqualified.

**** Returnable required at Tender closing (non-disqualifiable): -**

These returnables are required to be fully completed, signed and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

Returnables required at Tender Closing date and time for evaluation: -

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.

Returnable required prior to Contract Award.

Returnables that are mandatory for contract award must be submitted prior to award, completed in full if completion is a requirement and signed if signature is a requirement.

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Basic Compliance	<p>These returnables are required to be submitted with the tender at Tender closing date and time. If not submitted by tender closing the tender will be disqualified.</p> <ul style="list-style-type: none"> Meet the eligibility criteria for a tenderer. Electronic copy of the tender in a PDF format. (The limit is 50MB per file and total submission of 900MB per submission) 	✓		
Annexure B	Acknowledgement Form		✓	
Annexure C	Tenderers Particulars		✓	
Annexure D	Integrity Pact Declaration form		✓	
Annexure E (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.		✓	
# Annexure F	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations		✓	
Annexure G	SBD 4 – Bidders Disclosure		✓	
Annexure H	E-tendering Help Manual acknowledgement form		✓	
Annexure I	Technical Criteria	✓		
Additional Documents required in event of JV:-	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		✓	
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.		✓	
	proof of compliance to the stipulated Specific goals.	✓		

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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.			✓						
Specific Goals	Failure on the part of the supplier to submit “ proof of specific goals 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). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking.	✓								
Tax Clearance Certificates	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) . Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required.			✓						
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour (South African tenderers only)			✓						
NEC Documentation	Completed NEC Term Services Contract and contract data. Pricing schedule has been issued with the rates column blanked (this is for information purposes only)	✓								
	<u>DOCUMENTS REQUIRED UNDER CONTRACTUAL REQUIREMENTS (WHERE CONTRACTUAL REQUIREMENTS ARE STIPULATED)</u>									
Safety	Please refer to the following pages in the Invitation to tender for the Safety criteria (pages 15 and 16 of 69)-			✓						
Quality	Please refer to the following pages in the Invitation to tender for the Quality criteria (pages 14 and 15 of 69)-			✓						
Environmental	Documents that may be required as per scope of work. Please refer to the following pages in the Invitation to tender for the Environmental criteria (pages 16 and 17 of 69)-			✓						
Skills development	Skill Development Targets are as follows: <table><tr><th>Skill type / Occupation</th><th>Eskom target</th><th>Proposed Number of Candidates</th></tr><tr><td>Basic Air Conditioner Repair Courses</td><td>2</td><td></td></tr></table>	Skill type / Occupation	Eskom target	Proposed Number of Candidates	Basic Air Conditioner Repair Courses	2				✓
Skill type / Occupation	Eskom target	Proposed Number of Candidates								
Basic Air Conditioner Repair Courses	2									

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	<p>1. Skills development</p> <p>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 and the 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 the Kwa Zulu Natal area, and their composition shall be representative of the population demographics of South Africa.</p> <p>The process of developing these skills shall involve the participation by tenderers directly and through their supply network. In certain cases, the SETA’s accredited training providers can be approached to participate in developing critical and scarce skills.</p> <p>Note: That these targets for skills development candidates categorically exclude Eskom employees and registered learners. The 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 also 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.</p>							
	<p>Jobs</p> <p>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.</p> <table><tr><th>Jobs to be created</th><th>Jobs to be retained</th></tr><tr><td></td><td></td></tr></table>	Jobs to be created	Jobs to be retained					
Jobs to be created	Jobs to be retained							
	<p>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA</p> <p>The tenderer must pass criterion A1 in Part 1 - Mandatory Section and, the tenderer to achieve a minimum threshold of 70% and not receive a 0% in any of the criteria in Part 2 - Qualitative Section and, the tenderer to pass all criteria in Part 3 - Onsite Section. The tenderer will be deemed as passed in the technical evaluation if Part 3 - Onsite Section is passed. To be evaluated for Part 2 the tenderer will need achieve a pass in</p>							

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	<p>Part 1. To be evaluated for Part 3 the tenderer will need to be meet the threshold and requirement in Part 2. Please refer to the attached Annexure 1.</p> <p>Part 1, 2 and 3 have to be passed in order to be deemed passed in the technical evaluation.</p>			
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ANNEXURE A

AUTHORISATION FORM

Indicate the status of the *tenderer* by ticking the appropriate box below.

A COMPANY	B CLOSE CORPORATION	C PARTNERSHIP	D JOINT VENTURE	E SOLE PROPRIETOR	F TRUST

The *tenderer* must complete the appropriate certificate set out below for its category of organisation. If the *tenderer* is a company, close corporation, joint venture, or trust the *tenderer* must attach a certified copy the document that is proof of the contents of the certificate (resolution of the board of directors of a company, members' resolution of a close corporation, power of attorney in the case of a joint venture, or resolution of the board of trustees of a trust).

Note further that, in addition to completing the relevant certificate for category of organisation, the authorised representative of the *tenderer* is also required to complete and sign the table at the end of this Authorisation Form.

A. Certificate for company

I, _____, in my capacity as _____ of the board of directors of _____, hereby confirm that by resolution of the board taken on _____ (date), Mr/Ms _____, acting in his/her capacity of _____, is authorised to submit this tender on behalf of the company, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the company. A certified copy of the resolution of the board is annexed to this Form.

Signed:	Date:
Name:	Position:

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B. Certificate for close corporation

I, _____, in my capacity as member of _____, hereby confirm that by majority vote of the members taken on _____ (date), Mr/Ms _____, acting in his/her capacity of _____, is authorised to submit this tender on behalf of the close corporation, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the close corporation. A certified copy of the members' resolution is annexed to this Form.

Signed:	Date:
Name:	Position:

C. Certificate for partnership

We, the undersigned, being the **key partners** in the business trading as _____ hereby authorise Mr/Ms _____, acting in his/her capacity of _____, to submit this tender on behalf of the partnership, and to sign all documents in connection with the tender and any contract that may result from it on behalf of the partnership.

Name	Address	Signature	Date

NOTE: This certificate is required to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.

D. Certificate for Joint Venture

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We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms _____, an authorised signatory of _____, being the lead member in the Joint Venture, to sign all documents in connection with the tender and any contract that may result from it on behalf of all the members in the Joint Venture.

This authorisation is evidenced by the attached power of attorney signed by the legally authorised signatories of all the members in the Joint Venture.

We attach to this Form a certified copy of the Joint Venture Agreement which incorporates a statement that all members in the Joint Venture are liable jointly and severally for the execution of the contract, a term that indicates which member will be the lead member, and terms that indicate the ratios according to which work and payment will be divided amongst the members.

Name of JV member	Address	Authorised signature, name and capacity
Lead member		
Member		
Member		
Member		

NOTE: This certificate is required to be completed and signed by all members of the joint venture. Attach additional pages if more space is required.

E. Certificate for sole proprietor

I, _____, hereby confirm that I am the sole proprietor of the business trading as _____


Signed:	Date:
Name:	Position:(Sole Proprietor)

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F. Certificate for trust

I, _____, in my capacity as _____ of the board of trustees of _____, hereby confirm that by resolution of the board of trustees taken on _____ (date), Mr/Ms _____, acting in his/her capacity of _____, is authorised to submit this tender on behalf of the trust and to sign all documents in connection with this tender and any contract that may result from it on behalf of the trust. A certified copy of the resolution of the board of trustees is annexed to this Form.

Signed:	Date:
Name:	Position:

NOTE: The table below must also be fully completed by all *tenderers* in addition to the certificate that was selected and completed above.

Name of tenderer:	
Full names of authorized signatory:	
Designation and capacity:	
Signature of authorized signatory	
Date of signature:	

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ANNEXURE B

ACKNOWLEDGEMENT FORM

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

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

Correct as stated in the Invitation to Tender / RFP 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 Invitation to Tender ☐
2. We have already supplied Eskom with the cataloguing information pertaining to this Invitation to Tender in a previous contract/order [**insert previous contract/order number**] ☐ _____
3. We do not intend to provide the required cataloguing information for the reasons stated hereunder: ☐

4. We are a Distributor/Importer/Agent and our Principal, being the Original Equipment Manufacturer (OEM), is or is not [**delete whichever is not applicable**] in the position to supply cataloguing information for items. We attach the letter from the OEM confirming its position. ☐

Invitation to Tender/Request for Proposal No: _____

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Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

Tel (landline):
Cell phone:
e-mail address:

Name of tenderer:	
Full names of authorized signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE C

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 or CIPC disclosure certificate (for individual companies and each JV member) or trust number.	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
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 in the case of a JV)	

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 or CIPC disclosure certificate	
VAT registration number	
CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	

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Proposed Scope of work to be done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom. _____
2. If you are currently registered as a vendor on the National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury _____
3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.
4. You may register online at National Treasury website on www.treasury.gov.za
5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status _____
6. 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 E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.

YES		NO	

7. **If sub-contracting is prescribed in the Invitation to Tender , tenderers must complete 7.1 to 7.9.**

7.1 Confirm if you intend sub-contracting

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

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7.2 What percentage will you be sub-contracting? _____%

7.3 To whom do you intend sub-contracting? _____

7.4 Is the said sub-contractor registered on CSD?

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

7.5 If yes to 8.4, please provide CSD number. _____

7.6 Please confirm B-BBEE level of said sub-contractor _____

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

- a) An EME or QSE;
- b) An EME or QSE which is at least 51% owned by black people;
- c) An EME or QSE which is at least 51% owned by black people who are youth;
- d) An EME or QSE which is at least 51% owned by black people who are women;
- e) An EME or QSE which is at least 51% owned by black people with disabilities;
- f) An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
- g) A cooperative which is at least 51% owned by black people;
- h) An EME or QSE which is at least 51% owned by black people who are military veterans; or
- i) More than one of the categories referred to in paragraphs (a) to (h).

7.8 Please confirm that you have attached your signed intention to sub-contract document.

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

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

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

Name of tenderer:	
Full names of authorized signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE D

INTEGRITY DECLARATION FORM

Note: This returnable is required to be fully completed, signed and submitted by tenderers at the stipulated deadlines.

1 DECLARATION OF INTEREST

I/We understand that an employee of the State as defined in the Public Service Act of 1994 is prohibited from conducting business with any organ of state and from being a director of a public or private company that conducts business with an organ of state.

I/We understand that any natural/legal person, including any natural legal person related to an Eskom employee/director as per the definition of "related" set out hereunder, may submit a tender to Eskom. However, in order to establish whether a conflict of interest exists tenderers are required to declare such interest/relationships where: -

1. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom.
2. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors.
3. the *legal entity including its employees/contractors/ directors / shareholders /members /partners / owners* on whose behalf the tender documents are signed, is/are in some other way related to an Eskom employee/contractor/consultant/director involved in the tender specification/ tender evaluation/tender adjudication/negotiation.
4. the tenderer/s and one or more other tenderers in this tendering/RFP process have a controlling partner in common, or 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 over the tender/proposal of another tenderer, or influence over the decisions of Eskom regarding the bidding process;

Related:

(1) When used in respect of two persons, means persons who are connected to one another in any manner contemplated below:

- (a) an individual is related to another individual if they-
 - (i) are married, or live together in a relationship similar to a marriage; or
 - (ii) are separated by no more than two degrees of natural or adopted consanguinity or affinity;

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- (b) 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 set out in subsection (2) below; and
- (c) a juristic person is related to another juristic person if-
 - (i) either of them directly or indirectly controls the other, or the business of the other, as determined in accordance with subsection (2) below;
 - (ii) either is a subsidiary of the other; or
 - (iii) a person directly or indirectly controls each of them, or the business of each of them, as determined in accordance with subsection (2) below.

“related person”, when used in reference to a directors/shareholders/members/partners/owners, has the meaning set out in 3.3.16, but also includes a second company of which the directors/shareholders/members/partners/owners or a related person is also a director directors/shareholders/members/partners/owners, or a close corporation of which the director or a related person is a member.

Control:

- (2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-
 - (a) in the case of a juristic person that is a company-
 - (i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act¹; or
 - (ii) that first person together with any related or inter-related person, is-
 - (aa) directly or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or
 - (bb) has the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;
 - (b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members’ interest, or controls directly, or has the right to control, the majority of members’ votes in the close corporation;

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- (c) in the case of a juristic person that is a trust, that first person has the ability to control the majority of the votes of the trustees or to appoint the majority of the trustees, or to appoint or change the majority of the beneficiaries of the trust; or
- (d) that first person has the ability to materially influence the policy of the juristic person in a manner comparable to a person who, in ordinary commercial practice, would be able to exercise an element of control referred to in paragraph (a), (b) or (c) of subsection (2).

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

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 an employee/consultant/ contractor and/or director of a State/State owned entity.	Full Names & Capacity/Position of Eskom employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders?

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. _____
[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(
[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATION OF FAIR TENDERING PRACTICES

The tenderer declares that it has taken all reasonable steps to address and prevent the exploitation of the procurement process and the use of any unfair tendering practices.

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

1. abused Eskom's procurement process (e.g. bid rigging/collusion); or
2. committed fraud or any other improper conduct in relation to such procurement process.

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

Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector. The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries 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) The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.3	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries convicted by a court of law (including a court outside South Africa) of fraud and/or corruption in respect of any procurement/tendering processes/procedures during the past five years?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries prohibited from doing business with any International Financial/Lending Institution or Development/Funding Agency?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries failing to meet their contractual obligation with the State or any State-Owned Entity(SOC)?		
1.5.1	If "Yes", provide details		

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3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

I, the undersigned _____ [Full names and Position] _____
hereby declare that I am the duly authorised representative of _____ [Name of Tenderer].

I further declare that the following individuals and/or entities listed hereunder are Shareholders / Beneficiaries in _____ [Name of Tenderer]:

Note that the information in the tables hereunder must be completed in full for each tenderer (including incorporated JVs). If the tenderer is an unincorporated JV, the tables must be completed for each JV member. Please add additional rows if required.

Individuals:

Full Name	Identity Number	Shareholding Percentage / Beneficiary Share

Other Entities*:

Full Legal / Trading Name	Entity Registration Number/Trust Number	Shareholding Percentage / Beneficiary Share	Full name and surname of the /shareholders/ directors/ trustees/ beneficiaries of the shareholding entity	Identification Numbers of the shareholders/directors/ trustees/beneficiaries of the shareholding entity

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I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and 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 declaration prove to be false, and

I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.

Name of Tenderer:	
Full names of authorized signatory:	
Signature:	
Designation and capacity:	
Date:	

Joint Ventures

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and 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 declaration prove to be false; and

I give my consent for this information to be used for the purposes described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.


Name of Tenderer:	
Full names of authorized signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE E

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		CONTACT PERSON			
TELEPHONE NUMBER		TELEPHONE NUMBER			
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS		E-MAIL 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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO					

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DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

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

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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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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ANNEXURE F

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The **highest** acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

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(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole proprietor
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Trust
- ☐ Non-Profit Company
- ☐ State Owned Company

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[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

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tx

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ANNEXURE G

SBD 4

TENDERER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to tender / request for proposal. 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, Eskom requires the tenderer 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 tender process.

2. TENDERER'S DECLARATION

2.1 Is the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 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 the table below.

Full Name	Identity Number	Name of State Institution

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2.2 Do you, or any person connected with the tenderer, have a relationship with any person who is employed by the procuring institution?

[YES/NO]

If so, furnish particulars:

.....
.....

2.3 Does the tenderer 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]

If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying tender, 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;
- 3.2 I understand that the accompanying tender will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 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 tender, tendering with the intention not to win the tender and conditions or delivery particulars of the products or services to which this tender invitation relates.

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- 3.5 The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer 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 tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders 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 the tenderer maybe 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.

I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST THE TENDERER 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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	E-Tenderers' E-Tendering Training Acknowledgement Form	Document Identifier	240-9722574	Rev	1
		Effective Date	August 2023		
		Review Date	August 2026		

ANNEXURE NO.:H

ACKNOWLEDGEMENT FORM – E-TENDERING TRAINING

Enquiry no: [.....]

Business name/JV: _____

Contact Person: _____

Tel (landline): _____

Cellphone: _____

E-mail address: _____

Acknowledgment: [Select and complete in full applicable paragraph below]

I _____ (Tenderer's Name) acknowledge that I have undergone self-training through the e- Tendering Noddy Guide or video or via a clarification meeting for me to understand. I am satisfied with my self-training and confirm that I will be able to operate the E- Tendering Solution.

Authorized Signature: _____

Designation: _____

Date: _____

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ANNEXURE I

TECHNICAL EVALUATION CRITERIA - HVAC

NOTES:

The tenderer must pass criterion A1 in Part 1 - Mandatory Section and,
The tenderer to achieve a minimum threshold of 70% and not receive a 0% in any of the criteria in Part 2 - Qualitative Section and,
The tenderer to pass all criteria in Part 3 - Onsite Section.
The tenderer will be deemed as passed in the technical evaluation if Part 3 - Onsite Section is passed.

To be evaluated for Part 2 the tenderer will need achieve a pass in Part 1.
To be evaluated for Part 3 the tenderer will need to be meet the threshold and requirement in Part 2.

PART 1 - Mandatory Section

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KPI	Criteria	Assessment Method	Result
A1 Tenderer's Workspace / Facility	<p>The tenderer is required to pass criterion A1 to pass Part 1 - Mandatory Section of the evaluation.</p> <p>The tenderer will be deemed as failed in the technical evaluation if it fails criterion A1 in Part 1.</p> <p>The tenderer will not be evaluated further if Part 1 - Mandatory Section is failed.</p> <p>The Tenderer's workspace / facility utilised to provide the service is evaluated in this criterion</p> <p>The tenderer to provide proof of workspace / facility that is being used when providing the service. The proof to be supplied must be municipality invoice (not older than 3 months from tender closing date) or letter from ward councillor or a current valid lease agreement or an affidavit confirming workspace / facility location. The street address or geographic co-ordinates must be clearly specified on the document. Document must be in the Tendering company's name or any of the Tendering company's owner's name. Workspace / Facility must be within a 100km radius from any of the home centres i.e.</p> <p>-Mkondeni Complex - 1 Portland Road, Mkondeni, Pietermaritzburg</p>		

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<p>-New Germany Area Office - 25 Valley View Road, New Germany</p> <p>Google maps will be used to verify the 100km radius based on driving distance from the home centres specified.</p>		
	<p>- Municipality invoice or letter from ward councillor or lease agreement or an affidavit, meeting the requirements indicating the supplier's workspace / facility within the required radius.</p>	Pass
	<p>- No evidence supplied meeting the requirements or no existing workspace / facility within the required radius.</p>	Fail
Result for PART 1		
PART 2 - Qualitative Section		

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KPI	Criteria	Score Allocation	Weight	Score
	<p>The tenderer to achieve a minimum threshold of 70% and not receive a 0% in any of the criteria B1 - B3 to be deemed as passed in Part 2</p> <p>The tenderer will be deemed as failed in the technical evaluation if it does not meet the minimum threshold and requirements in Part 2.</p> <p>The tenderer will not be evaluated further if Part 2 - Qualitative Section is failed.</p>			
B1 Tenderer's Technical Facilities Management Services Experience	<p>The tendering Company's years of experience is evaluated in this criterion.</p> <p>Indicate the number of years of experience of the tendering company in HVAC and/or domestic air-conditioning projects/maintenance services. The years of experience based on the start and end dates will be calculated up until the tender closing date</p> <p>Tenderer to fill in information on the technical evaluation returnable template, indicating the name of the company the works was provided to, description of the works, the start date (yyyy/mm/dd) and end date (yyyy/mm/dd) of the works. The technical evaluation returnable template must be returned as a tender returnable. Information on this</p>		35%	

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	template will be used to evaluate the tenderer on this criterion			
	- more than 5 years' experience and meeting the requirements	35%		
	-3 years or more but less than or equal to 5 years' experience and meeting the requirements	25%		
	- less than 3 years' experience	0%		
B2 Vehicles for Service	The Tenderer's Delivery Vehicles are Evaluated in this Criterion. Tenderer to provide certificates of registration for 2 LDV vehicles. The certificates of registration must be in the tendering company's name or in the tendering company's owner's name; or		30%	

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	current rental agreements of 2 LDV vehicles hired in the tendering company's name or in the tendering company's owner's name and certificates of registration in the rental company's name.			
	- proof of 2 vehicles submitted meeting the requirements	30%		
	- proof of 1 vehicle submitted meeting the requirements	20%		
	- no proof of vehicles or no vehicle matching requirements	0%		
B3 Tenderer's Available Skills	The tenderer's available skills are evaluated in this criterion. Tenderer to indicate the category of skills available in-house to provide the service and to supply the relevant training / qualification certificates. The years of experience will be calculated up until the tender closing date. Category 1 - An Engineer with more than 3 years HVAC works experience and has a BSC / BEng / BTech qualification. Copy of engineering qualification certificate to be submitted as a tender returnable.		35%	

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	<p>Category 2 - A Technician with more than 3 years HVAC works experience and has a National Diploma or N6 Certificate. Copy of Diploma / Certificate to be submitted as a tender returnable.</p> <p>Category 3 - An Artisan with more than 5 years HVAC work experience and has a Refrigeration Mechanic Trade Test certificate. Copy of trade test certificate to be submitted as a tender returnable.</p> <p>Tenderer to fill in information on the technical evaluation returnable template. The technical evaluation returnable template must be returned as a tender returnable. Information on this template will be used to evaluate the tenderer on this criterion</p>			
	-Tenderer has in house employees for 3 categories of skills, meeting the requirements, and copies of the qualification certificates of the workers for the 3 categories has been supplied.	35%		
	-Tenderer has in house employees for 2 categories of skills, meeting the requirements, and copies of the qualification certificates of the workers for the 2 categories has been supplied.	30%		
	-Tenderer has in house employees for 1 category of skill, meeting the requirements, and a copy of the certificate of the worker for the 1 category has been supplied.	25%		

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	-Tenderer does not meet the requirements for the above 3 scoring methods	0%		
Result for PART 2		100%	0%	

ON SITE - TECHNICAL EVALUATION CRITERIA - HVAC
<p>NOTES:</p> <p>In the event that an employee is no longer in the employ of the tenderer after the tender closing, and such employee's information was submitted for technical evaluation, the tenderer will be required to prove such employee's employment up until the tender closing date and will need to provide the necessary supporting documents for another employee that has been identified to replace the employee that the tenderer indicated at the time of tender closing.</p> <p>In order to pass Part 3, the tenderer must pass every criteria listed below which is C1 to C4. Should the tenderer fail any of the criteria below, the tenderer will fail the technical evaluation.</p> <p>An onsite evaluation will be done to verify items in Part 3. The supplier may be requested to provide the proof of evidence at the Eskom premises i.e., documents tool, vehicles, personnel etc. Should any info not be available at the time of onsite evaluation, the tenderer will be given one opportunity to provide the outstanding info.</p>

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PART 3 - Onsite Section			
KPI	Criteria	Assessment Method	Result
	<p>The tenderer will be deemed as passed in Part 3 if it passes all 4 criteria i.e., C1 - C4.</p> <p>The tenderer will be deemed as failed in Part 3 if it fails any of the 4 criteria i.e., C1 - C4.</p> <p>Failing Part 3 - Onsite Section will deem the tenderer as failed in the technical evaluation in its entirety.</p>		
C1 Tenderer's Technical Facilities Management Services Experience	<p>The tenderer's years of experience is verified.</p> <p>The following will be checked and confirmed.</p> <p>1.) Tenderer to provide documents to substantiate information supplied in Criterion B1. Examples of documents to be checked but not limited to are contract agreements, purchase orders, invoices, receipts, completion certificates, confirmation letters/records by referees or any other documents the tenderer may provide that can clearly substantiate/support the information submitted in Criterion B1. These documents must relate to the companies and description of works/projects as listed in Criterion B1.</p> <p>2.) The documents provided must align to the dates as specified in Criterion B1 to prove years of experience. This will be calculated up until tender closing date.</p> <p>3.) Tenderer to provide documents that substantiate years of in HVAC</p>		

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	and/or domestic air-conditioning projects/maintenance services experience as stipulated in Criterion B1.		
	- Criterion passed if the requirements as stated are met	Pass	
	- Criterion failed if tenderer cannot provide the documents or substantiate the information or prove the years of experience through the relevant documentation on hand as per information submitted for Criteria B1.	Fail	

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C2 Vehicles	Vehicles is Verified The vehicles as per the information in criterion B2 will be checked. Vehicles will be inspected to ensure it meets the requirements as per Criterion B2 and in working order. Records provided for evaluation match vehicles on site.		
	- Criterion passed if the requirements as stated are met	Pass	
	- Criterion failed if the requirements as stated are not met or are not sufficiently demonstrated	Fail	
C3 Tenderer's Available Skills	The tenderer's available skills are verified. The following will be checked and confirmed: 1.) For each category of skill, the tenderer has indicated as being available in criterion B3, the indicated employees' work employment must be proved. The employees employment contracts or payslips will be checked. 2.) For each category of skill the tenderer has indicated as being available the work experience will be checked. The tenderer must demonstrate the relevant number of years of experience of the employee in HVAC and/or domestic air-conditioning projects/maintenance services. This will be calculated up until the tender closing date.		

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	- Criterion passed if the requirements as stated are met	Pass	
	- Criterion failed if the requirements as stated are not met or are not sufficiently demonstrated	Fail	
C4 Tenderer's Workspace / Facility	The Tenderer's workspace / facility requirements will be verified. The following will be checked and confirmed. 1.) The workspace / facility is being utilised by the tenderer and is at the location as indicated in Criterion A1. 2.) The workspace / facility has a Computers and 1 x Printer and cell phone/ telephone, in good working order. 3.) The tenderer to demonstrate the availability of tools. The tools will be checked. Tools to be in good working order. As a minimum the tenderer to have a ladder, artisan tool box, spanners, pipe/tube cutter, drill, and extension lead.		
	- Criterion passed if the requirements as stated are met	Pass	
	- Criterion failed if the requirements as stated are not met or are not sufficiently demonstrated	Fail	
FINAL RESULT			

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