

Document Identifier	240-114238630	Rev	26
Effective Date	17 June 2025		
Review Date	June 2030		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

THE SUPPLY AND REFURBISHMENT OF PULLEY'S ON "AS AND WHEN REQUIRED BASIS" AT KUSILE POWER STATION FOR A PERIOD OF FIVE (5) YEARS

Tender number	E2262GXMPKUS
Issue date	28 November 2025
Closing date and time	23 January 2026
Tender validity period	280 days from the closing date and time
Clarification meeting	Non-compulsory clarification meeting Date: 11 December 2025 Time: 13:00 Join the meeting now Meeting ID: 339 892 557 728 17 Passcode: 7BY7T3Ca
Tenders are to be delivered to the following address by the stipulated closing date and time	Not applicable
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.	The E-Tendering method is applicable. 23 January 2026 at 10h00
Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time	

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Invitation to Tender/Request for Proposal

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a *tender* for the Supply and Refurbishment of Pulleys on "as and when required basis" at Kusile Power Station for a period of five (5) years.

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*.

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Procurement Manager

Nhlanhla Mthembu

Date: 28 November 2025

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1.1 Annexures to the Tender

The following document listed hereunder are attached to this Invitation to Tender.

Number	Description	Annexure	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 (Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via Eskom Supplier Integrity Pact (eskom.co.za) link)	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	N/A
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement).	Annexure G1	N/A
	Annexure C Local Content Declaration- Summary Schedule	Annexure G2	Y
	Annexure D Imported Content Declaration – Supporting Schedule to Annexure C	Annexure G3	Y
	Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G4	Y
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE <i>[only to be attached for services type of contracts]</i> .	[Procurement Practitioner to download from Hyperwave]	Y
1.1.12	Reverse e-auction training acknowledgement form (if applicable)	Reverse E-auction Training Acknowledgement Form.docx - Content Suite Platform CE 21.3 (eskom.co.za)	N/A

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.13	Reverse e-auction process (if applicable)	Reverse E-auction Process Template - Content Suit Link e Platform CE 21.3 (eskom.co.za)	N/A
1.1.14	E-tendering Help Manual acknowledgement form	[To be uploaded & attached to the enquiry]	Y
1.1.15	E-tendering Help Manual for supplier	[To be uploaded & attached to the enquiry]	Y
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable) [CSDG is applicable to a contract, or an order issued in terms of a framework agreement that has a duration of 12 months or more, and to: a) a contract of R5 million or more, in the case of a professional service or service contract or an order issued in terms of such a contract; or b) a CIDB grading designation of grade 7 or higher, in case of an engineering and construction works, or design and build contract or an order issued in terms of such a contract. The contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts published in GN 1779,	(Form A1 List of Recognised Skills Development Agencies, Form A2 Baseline Training Plan, Form A3 Project Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report]	N/A
1.1.17	Government Gazette No. 48481 of 28 April 2023]. Contract Participation Goals (CPG) (if applicable) [Note that the requirements of a contract participation goal relating to the engagement of targeted enterprises as established in the aforesaid standard applies to: (a) construction works contracts in the General Building (GB) and to Civil Engineering (CE) classes of construction works; (b) construction works contracts of an estimated minimum project duration of 6 months; and (c) construction works contracts in which at least 25% of the main contract could reasonably be expected to be subcontracted out in one or more of the following CIDB classes of construction works:	(Annexure A- Targeted Enterprise Declaration Affidavit; Project Interim Report, Project Completion Report and Declaration)]	N/A

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Number	Description	Annexure	Attached (Y / N / N/A)
	i) Civil Engineering (CE) ii) Electrical Engineering Work (EB) iii) General Building Works (GB) iv) Mechanical Engineering (ME)		
1.1.18	Scope of Work	KUS- 02301126 document & C3 1 TSC3 Employers Service Information	Y
1.1.19	NEC Contract	TSC3 Contract document	Y
1.1.20	Pricing Schedule/BOQ (if not contained in Contract) PDF. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	C2 TSC3 Pricing Data Option A (002)	Y

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	The Employer is Eskom Holdings SOC Ltd
	The Eskom <i>Representative</i> is: Name: Sebotso L Maepa Tel: +27 13 647 6728 E-mail: MaepaSL@eskom.co.za
1.3 Tender documents	The Invitation to tender number is: E2262GXMPKUS See the content list above for the tender documents.
1.4 Type of Invitation to Tender/	This Invitation to Tender is: 1. An open Invitation to Tender
1.6 Eskom's right to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligibility	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. Tenderers are ineligible to submit a tender if: 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality

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Clause Number from Standard Conditions of Tender	Tender Data
	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 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 process is: (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-authorised persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer that sub-contracts 100% of the Scope of Work
	Eskom will disqualify tenderers that are found not to have met the eligibility criteria.
2.2 - 2.5 Tender Closing	The deadline for Tender submission (E2262GXMPKUS) is: Date: 23 January 2026 Time: 10H00
	Late Tenders will not be accepted.
2.7. 2.11Cubmitting a tandar	Tenders are to be submitted to MaepaSL@eskom.co.za For Electronic Tender Submissions:
2.72.11Submitting a tender	The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other.

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Clause Number from Standard Conditions of Tender	Tender Data	
	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). The price list needs to be submitted in PDF. No Zip/condense files can be uploaded No hard copy will be accepted 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. Please ensure that the submission status is indicated as complete. Supplier Help Manual guide and video can be found on Eskom E-Tendering page.	
2.12 Tender Validity Period	The tender validity period is 40 weeks:	
2.15 Site visit and/or clarification meeting	A non-compulsory site clarification meeting with representatives of Eskom will take place as follows: Date:11 December 2025 Time: 13H00 Venue: via Microsoft teams	
	Join the meeting now Meeting ID: 339 892 557 728 17 Passcode: 7BY7T3Ca Please send confirmation of your attendance to Eskom's Representative namely MaepaSL@eskom.co.za and include silaulc@eskom.co.za	
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 6 working days before the deadline for tender submission.	
2.22 Alternative tenders	Alternative tenders are <i>not allowed</i> .	
2.33 Cataloguing	The successful tenderer may be required to provide the cataloguing information per item after contract award and will need to ensure that all materials delivered to Eskom are labelled in line with Eskom's labelling specifications as may be stipulated by Eskom. Where cataloguing is a requirement, the Pricing Schedule must also include a line item for cataloguing, which tenderers are required to quote for. Eskom will pay for the cataloguing.	
2.34 Provision of Security for Performance	N/A	
3.4 Tender Opening	There will be no public opening of tenders. Tenders will be downloaded electronically.	
3.5 Tender Prices	Prices will not be read out.	
3.9 Basic Compliance	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:	
	Basic compliance for this invitation to tender are:	
	Meet the eligibility criteria for a tenderer	

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Clause Number from Standard Conditions of Tender	Tender Data
	 Submit a complete tender with commercial, financial and technical information Submission of the mandatory commercial tender returnables as at stipulated deadlines.
	For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.
3.10 Mandatory tender returnables	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.
3.13 Functionality requirements	Functionality requirements are applicable:
	The following criteria will be applicable for this transaction under functionality criteria:
	Criteria that will be used to score each tender Score Technical criteria 100% Minimum Threshold 70%
	Tenderers who do not meet the threshold of 70% for functionality scoring will be disqualified and will not be evaluated further. technical documents attached)
	Qualitative Technical Evaluation Criteria. (Refer to technical documents attached)
3.15 Evaluation of Price	Prices will be evaluated as follows:
	 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. Unconditional discounts will be taken into account for evaluation purposes. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected.

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Clause Number from Standard Conditions of Tender	Tender Data
3.18 Evaluation of Specific Goals	Specific goals will be scored out of 10 points in accordance with the PPPFA.
	If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.
3.19 Ranking of tenders	Tenderers will be ranked by applying the preferential point scoring for the 90/10 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 (if applicable)	Objective criteria <i>are not applicable.</i>
3.21 Reverse e-auction (if applicable)	Reverse e-auction is not applicable
Contractual Requirements	Mandatory Contractual Requirements that must be included in all tenders is the following: - • Proof of CSD registration
	Additional Contractual Requirements that may be included if applicable: SHEQ requirements; and/or Financial viability (submission of financial statements); and/or Any other as may be stipulated.
	Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.
	Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.
3.24 Sign form of Agreement/ Contractual Conditions	The conditions of the contract will be the NEC3 Term Service Contract (TSC3)
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are <i>not applicable</i>
2.29 Contract Skills Development Goals (CSDG) is <i>not</i> applicable	N/A
2.30 Contract Participation Goals is not applicable	N/A

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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 contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary, this must be declared in 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 authorised body or person; or
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act

1.3 TENDER RETURNABLES

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

NOTE THE FOLLOWING: -

* Returnables required at Tender closing (disqualifiable): -

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) 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 (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing,

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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.

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	Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes)	V		
Annexure A	Authorisation Form		V	
Annexure B	Acknowledgement Form		V	
Annexure C	Tenderers Particulars		$\sqrt{}$	
Annexure D	Integrity Pact Declaration form		$\sqrt{}$	
Annexure E	CPA for local goods/services (if applicable)			
Annexure F	CPA(IG) for imported goods/services (if applicable)			
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4 [only applicable where designated materials are included]			N/A
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			1
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations		V	
Annexure J	SBD 4 – Bidders Disclosure		$\sqrt{}$	
Reverse e-auction training acknowledgement form	Not applicable	N/A		

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Reference	Returnable From Suppliers			
Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non- disqualifiable) **	Returnable required prior to Contract Award.
E-tendering Help Manual				V
acknowledgement form				,
(If applicable)				
Additional Documents	Letter of intent to form a JV/consortium or Valid joint		V	
required in the event of	venture agreement confirming the rights and obligations of		,	
JV: -	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.			
	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	A tenderer's failure to submit proof that it meets the			$\sqrt{}$
	specific goals will not result in its disqualification. The			
	tenderer will, however, be scored zero for Specific Goals			
	for purposes of PPPFA scoring and ranking.			,
Tax Clearance	A certified copy of a tax clearance certificate is required			$\sqrt{}$
Certificates	from foreign tenderers (with a footprint in South Africa but			
	that are not registered on CSD and have not provided a			
	SARS pin number) and local tenderers (that 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			
	complete the SBD1 document; however, no proof of tax			
Tay Evaluation	compliance is required.			- 1
Tax Evaluation Questionnaire (if	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service			V
services contract and	provider for purposes of PAYE			
was included as	provider for purposes of FATE			
annexure)				
Compliance with	To the extent that the tenderer falls within the definition of a			V
Employment Equity	"designated Employer" as contemplated in the Employment			*
Act	Equity Act 55 of 1998, the tenderer is required to furnish the			
	Employer with proof of compliance with the Employment			
	Equity Act, including proof of submission of the Employment			

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Reference	Returnable From Suppliers			
Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non- disqualifiable) **	Returnable required prior to Contract Award.
	Equity report to the Department of Labour. (South African tenderers only)			
CIDB (where applicable)	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer	N/A		
NEC or other Contract	NEC completed in full.		\checkmark	
Pricing schedule	Completed pricing schedule (if not already submitted in the NEC).	V		
	For e-tendering price schedule needs to be submitted in <i>PDF</i> . The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.			
Additional documents required (ECSA/ CVs/ SACPCMP/ permits /licenses/ specific registration documents (if applicable to scope of work)				
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]			
Mandatory Contractual Requirement	Proof of valid and current CSD Registration (CSD number/CSD Report) ADDITIONAL CONTRACTUAL REQUIREMENTS			V
	SUPPORTING EVIDENCE			
Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)			V
Quality	As attached quality requirements			$\sqrt{}$
Environmental	As attached quality requirements			
Due Diligence/financial analysis	Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year. In the case of a joint venture or special purpose vehicle			1
	(SPV) specially formed for this tender, audited financial			

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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.
	statements for each participant in the JV / SPV must be submitted.			
	Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this Invitation to Tender; will be required to furnish statements for the first year once available.			
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Functionality/Technical [required for evaluation /scoring]	Refer to the table below on pages 15 - 18	V		
CSR stands for Corporate Social Responsibility	The service providers are encouraged to set aside a 5% for CSR.		V	

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Qualitative Technical Evaluation Criteria

3.1	Submit proof of previous successfully executed supply and delivery of spares and within the last 5 years in Eskom.	
	a) Supply and Delivery	
	 Submit proof of supply and delivery of pulleys and or related bulk material spares. Submits three (3) or more proof of order and proof of delivery. [20%] 	
	 Submit proof of supply and delivery of pulleys and or related bulk material spares. Submits two (2) or more proof of order and proof of delivery. [10%] 	
	 Submit proof of supply and delivery of pulleys and or related bulk material spares. Submits one (1) proof of order and proof of delivery. [5%] 	
	b) Refurbishment	35%
	 Submit proof of bulk material equipment refurbishment (pulleys and or related). Submits three (3) or more proof previous work. [15%] 	
	 Submit proof of bulk material equipment refurbishment (pulleys and or related). Submits two (2) or more proof previous work. [10%] 	
	 Submit proof of bulk material equipment refurbishment (pulleys and or related). Submits one (1) or more proof previous work. [5%] 	
	Note: Proof must be submitted in a form of appointment letters and completion certificates, containing verifiable	
	contract or order numbers to substantiate the number of years' experience.	
3.2	Appropriately skilled and qualified personnel	20%

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	a) Workshop Supervisors (minimum of two) – National Diploma (Mechanical Engineering).	
	• 5 + Years' experience [10%]	
	• 4 Years [5%]	
	• 0-3 Years [0%]	
	b) Fitter & Turner Artisans (minimum of 5) — Red Seal Trade Test	
	• 5 + Years' experience [10%]	
	• 4 Years [5%]	
	• 0-3 Years [0 %]	
	Note: All submitted copies of CV, qualifications and experience must be certified and must not be older than three	
	months.	
3.3	Tenderer to submit Quality Control Plans (QCPs/ITPs) used for the manufacturing and refurbishment of pulleys	
	 Previous work QCPs (ITP) for fabrication (x2) and refurbishment (x2) of pulleys [10%]. 	10%
	New Developed QCPs (ITP) for fabrication (x2) and refurbishment (x2) of pulleys [5%].	
3.4	Provide a typical project programme listing all activities that are required to execute the full Scope of Work. The dates	
	generated by the programme activities represent the anticipated start and completion of work required to execute	10%

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3.5	Provide a typical method statement for the scope of works. Method Statement to clearly provide details on how the	
	entire scope will be executed.	
	Comprehensive method statement - demonstrates the ability to execute the scope far in excess of the	4=0/
	minimum requirements. [15%]	15%
	Method statement is consistent with the scope of works. [10%]	
	Method statement is poor and not reflective of the project requirements/scope of works. [5%]	
3.6	Site visit to assess the supplier's facilities to ensure that they have capability to provide the service	
	Assessment scope	10%
	Workshop layout and power machines (workstations, lathes, lifting equipment, milling machines and testing	10%
	machines) [10%]	
	TOTAL (100%)	

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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	 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.

, in my capacity as	
	, hereby
on (date), Mr/Ms	
pacity of	, is
the company, and to sign all documen	ts in connection
ult from it on behalf of the company. A	certified copy of
Form.	
Date:	
Position:	
1	on (date), Mr/Ms hacity of the company, and to sign all document hacity of the company. A form. Date:

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B. Certificate for close	corporation				
I,		, in my ca	apacity as mem	ber of	
members taken on					
in his/her capacity of					
on behalf of the close cor	poration, and to sign a	all documents in	connection with	n this tender	and any
contract that may result fr	om it on behalf of the	close corporation	on. A certified c	opy of the n	nembers'
resolution is annexed to th	nis Form.				
0:1		I B. C			
Signed:		Date:			
Name:		Position:			
Name:		Position:			
C. Certificate for partne	rship				
We, the undersigned, beir	ng the key partners in	the business tra	ading as		
	hereby authorise I	Mr/Ms		, acting i	n his/her
capacity of		_, to submit this	tender on beh	alf of the par	tnership,
and to sign all documents	in connection with th	e tender and an	y contract that	may result f	rom it on
behalf of the partnership.					
F	Γ		Ta.		
Name	Address		Signature	Date	
					\dashv
					_

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.

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n	Certificate	for	Inint \	lonturo
	C.ertiticate	TOL	.IOIDT 1	Jentiire

D. Certificate for Joint Venture	•			
We, the undersigned, are submitted	•		•	_
, being the le				
with the tender and any contract				
Venture.				
This authorisation is evidenced to signatories of all the members in			signed by the legally autl	horised
We attach to this Form a certified	copy of the Joir	nt Venture Agreeme	ent which incorporates a sta	itement
that all members in the Joint Ven	ture are liable j	ointly and severally	y for the execution of the co	ontract,
a term that indicates which mer	mber will be th	ne lead member, a	and terms that indicate the	e ratios
according to which work and pay	ment will be div	vided amongst the	members.	
N 6 197				7
Name of JV member	Address		Authorised signature, name and capacity	
Lead member				
Member				·
Member				
Member				-
NOTE: This certificate is requiventure. Attach additional page	es if more spa or	ce is required.	·	·
l,		, hereby confirm the	nat I am the sole proprietor	r of the
business trading as				
Signed:	Date:			
Name:	Position	on:		=
	(Sole I	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			
, acting in his	her capacity	of	
_, is authorised to submit this tender on b	pehalf of the t	rust and to sign all docume	nts in connection
with this tender and any contract that may	result from it	on behalf of the trust. A ce	rtified copy of the
resolution of the board of trustees is annea	xed to this Fo	rm.	
Signed:	Date:		
Name:	Position:		
NOTE: The table below must also be functional complete that was selected and complete the comp	•	d by all <i>tenderer</i> s in addi	tion to the
Name of tenderer:			
Full names of authorised signatory:			
Designation and capacity:			
Signature of authorised signatory			
Date of signature:			

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ANNEXURE B

ACKNOWLEDGEMENT FORM

	llowing addenda issued by Eskom:
We co	onfirm that the documentation received by us is: (Indicate by ticking the box)
	ct as stated in the Invitation to Tender / RFP Content List, and that each document is lete. \square
Or:	Incorrect or incomplete for the following reasons: □
Catal	oguing Acknowledgement:
Pleas	
	e select the relevant statement by ticking the appropriate box below:
1.	We agree to provide the cataloguing information as described in the Invitation to
1. 2.	We agree to provide the cataloguing information as described in the Invitation to Tender We have already supplied Eskom with the cataloguing information pertaining to this Invitation to Tender in a previous contract/order [insert previous contract/order
	We agree to provide the cataloguing information as described in the Invitation to Tender □ We have already supplied Eskom with the cataloguing information pertaining to this
2.	We agree to provide the cataloguing information as described in the Invitation to Tender 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] We do not intend to provide the required cataloguing information for the reasons
2.	We agree to provide the cataloguing information as described in the Invitation to Tender 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] We do not intend to provide the required cataloguing information for the reasons

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invitation to Tender/Request for Proposal No:	
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 authorised signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

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)	Individual tenderer	
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		
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	Incorporated JV	
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	Other	
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	Please complete the following:	
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	Name of lead partner/member in case of JV	
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	certificate (for individual companies and each JV	
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	VAT registration number (for individual companies	
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	and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for	
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	Contact person	
Postal address (also of each member in the case of a JV) Physical address (also of each member in the case of	Telephone number	
JV) Physical address (also of each member in the case of	E-mail address	
· ·		
	1 *	

Indicate the type of tendering structure by marking with an 'X' (where applicable provide registration number):

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.	fyou 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

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YES NO
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 authorised signatory:
Signature:
Designation and capacity:

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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.
- 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

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affinity;

- (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;

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- (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;
- (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.

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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.

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 ju	dgement.	
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/turstees/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. DECL	ARATION OF S	HAREHOLDIN	G / BENEFICIARY IN	FORMA	ATION	
I, the undersigne	ed		[Full names and F	Position]	l	
hereby declare t	that I am the duly	authorised rep	presentative of		[Name	e of Tenderer].
I further declare	that the following	individuals and	d/or entities listed hereu	ınder ar	e Shareholders	/ Beneficiaries
in		[Name	of Tenderer]:			
(including inco	rporated JVs).	lf the tenderer	reunder must be co r is an unincorporated rows if required.			
Full Name		Identity Number		Shareholding Percentage / Beneficiary Share		
Other Entities*	<u> </u>	1				
/ Trading Name Registration Number/Trust Percentage / Shareholders/ directors/ shareholders/ trustees/ beneficiaries of the		Identification Nu shareholders/dii trustees/benefic shareholding en	rectors/ iaries of the			
	1	1			l	

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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 authorised 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 authorised signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE E

CONTRACT PRICE ADJUSTMENT (CPA) REQUIREMENTS FOR LOCAL GOODS AND SERVICES.

The application of contract price adjustment (CPA) to tender submissions

<u>Note</u>: This Section will not be applicable to Professional services contracts (See relevant section hereunder for guidelines on this).

1. Application of CPA

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration more than twelve (12) months, CPA will not be applicable for the first year. CPA will then only be applied from year two (2) onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed.
- Eskom will not accept Rate of Exchange adjustment to be included in any CPA formula.
- Local indices may not be used for CPA purposes for any imported component.
- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

2. Tender Submissions

[Procurement Practitioner/QS to populate table hereunder as per scope of work for relevant Tender]

Eskom Proposed CPA breakdown for Local Goods and Service

Formula A						
Index Reference	Proposed portions/Weightings of each index	Description of Index	Full Title of Index as published	Source Publisher of Index	Base Month	Base Price/Base Index Figure
A1	25%	Labour table C3a	Labour table C3a	SEIFSA	October 2025	
A2	10%	Transport table L1b	Transport table L1b	SEIFSA	October 2025	
A3	50%	Materials table G-1	Materials table G-1	SEIFSA	October 2025	
	15%	Fixed portion not su	bject to CPA		I	
Total	100%					

<u>Note</u>: Tenderers to take note that, if the Eskom proposed CPA breakdown is not populated, they are required to refer to the Pricing Schedule in the NEC or other Contract or standalone Pricing Schedule for Eskom's proposed CPA breakdown.

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Eskom CPA Conditions/Requirements

- Tenderers are required to submit CPA that is aligned to Eskom's proposed CPA breakdown
 in this Tender; or Tenderers may submit an alternative CPA proposal from Eskom's CPA
 proposal, and this will be considered if deemed acceptable to Eskom;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed and firm.
- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- · No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted.
- If there are specific line items for Labour and Transport, individual Formulae might be used.

<u>Note</u>: Eskom reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.

3. BASE DATE AND BASE PRICE

- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the tender closes.
- In instances where the reference figures, e.g. market prices, are published daily or at intervals more than once a month; then the average for the month before the month in which the tender closes should be used as the Base Price.

4. CPA FOR PROFESSIONAL SERVICES

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

OR

Closing date of tender:	
Name of tenderer:	
Full names of authorised signatory:	
Signature:	
Date of signature:	

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ANNEXURE G1

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

- 1.1. Dtic makes provision for the promotion of local production and content.
- 1.2. Dtic prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.4. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where:

x is the imported content in Rand

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

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

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

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

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

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

VEC	NO	
YES	NO	

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

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

Currency	Rates of exchange	
US Dollar		
Pound Sterling		
Euro		
Yen		
Other		

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

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

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF

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	EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)					
IN R	ESPECT OF BID NO.					
	JED BY: (Procurement Authority / Name of Institution):					
NB						
1	The obligation to complete, duly sign and submit this declaration cannot to an external authorized representative, auditor or any other third p behalf of the bidder.					
2 3 4	Guidance on the Calculation of Local Content is ac http://www.thdti.gov.za/industrial development/ip.jsp . Local Content Declaration Templates (Annex C, D and E) is attached to to Tender and must be submitted at the stipulated deadline. Bidders should first complete Declaration D. After completing Declarational should complete Declaration E and then consolidate the information on Declaration C should be submitted at the stipulated deadline of the to substantiate the declaration made in paragraph (c) below. Declaration be kept by the bidders for verification purposes for a period of a The successful bidder is required to continuously update Declarations C the actual values for the duration of the contract.	this Invitation ion D, bidders Declaration C e bid in order arations D and t least 5 years	n s ;. r d s.			
do he	e undersigned, ereby declare, in my capacity as(naly), the following:					
(a)	The facts contained herein are within my own personal knowledge.					
(b)	I have satisfied myself that:					
(the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and 					
(c)	(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:					
Bid	price, excluding VAT (y)	R				
Imp	ported content (x), as calculated in terms of SATS 1286:2011	R				
Stip	oulated minimum threshold for local content (paragraph 3 above)					

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	Local content %, as calculated in terms of SATS	1286:2011			
c T g	the bid is for more than one product, the loca ontained in Declaration C shall be used insteated he local content percentages for each productiven in clause 3 of SATS 1286:2011, the rates bove and the information contained in Declar	ad of the table above. thas been calculated usin of exchange indicated in p	g the formula		
(0	d) I accept that the Procurement Authority / In local content be verified in terms of the requi	•			
(6	(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 9.1 of the Preferential Procurement Regulations, 2022 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).				
	SIGNATURE:	DATE:			
	WITNESS No. 1	DATE:			
	WITNESS No. 2	DATE:			

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ANNEXURE H

SBD 1

PART A INVITATION TO BID YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)

		ILEGOIILEMENTO OF THE	L (IVAIVIL OI DI			
	62GXMPKUS	CLOSING DATE:			CLOSING TIME:	10h00
		nt of Pulleys on "as and wh				/e (5) years.
BID RESPONSE DOC	UMENTS MAY BE D	EPOSITED IN THE BID B	OX SITUATED	AT (STREET ADDRES	SS)	
						-
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:						
CONTACT PERSON			CONTACT PE	ERSON		
TELEPHONE NUMBE	R		TELEPHONE	NUMBER		
FACSIMILE NUMBER			FACSIMILE N	IUMBER		
E-MAIL ADDRESS			E-MAIL ADDF	RESS		
SUPPLIER INFORMA	TION					
NAME OF BIDDER						
POSTAL ADDRESS						_
STREET ADDRESS						
TELEPHONE NUMBE	R CODE			NUMBER		
CELLPHONE NUMBE	R					
FACSIMILE NUMBER	CODE			NUMBER		
E-MAIL ADDRESS						
VAT REGISTRATIC NUMBER	N					
SUPPLIER	TAX			CENTRAL		
COMPLIANCE STATU			OR	SUPPLIER		
	SYSTEM PIN:			DATABASE No:	MAAA	
ARE YOU THE				•		
ACCREDITED			ARE YOU A F	OREIGN BASED	□Yes	□No
REPRESENTATIVE IN	I □Yes	□No		OR THE GOODS		
SOUTH AFRICA FOR			/SERVICES C		[IF YES, ANSW	
THE GOODS /SERVICES FFERED?	[IF YES ENCLO	SE PROOF]			QUESTIONNA	IRE BELOW]
QUESTIONNAIRE TO		SIIDDI IEDS				
QUESTIONNAIRE TU	DIDDING FOREIGN	JUPPLIENS				
IS THE ENTITY A RES	SIDENT OF THE REP	UBLIC OF SOUTH AFRIC	CA (RSA)?		☐ YE	ES NO
DOES THE ENTITY H	AVE A BRANCH IN T	HE RSA?			☐ YE	S NO
DOES THE ENTITY H	AVE A PERMANENT	ESTABLISHMENT IN TH	E RSA?		☐ YE	ES NO
DOES THE ENTITY H.	AVE ANY SOURCE O	OF INCOME IN THE RSA?	?		_ YE	S NO

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IS THE ENTITY LIABLE IN	THE RSA FOR ANY FOR	M OF TAXATION?			☐ YES ☐ NO
IF THE ANSWER IS "NO" SYSTEM PIN CODE FROM					TAX COMPLIANCE STATUS
OTOTEWIT IN CODE I NOW	I IIIL GOOTII AI NICAN I	VEALUOF OFICE (OANO, AND II NOT	KLOIOTEK AOTEK	Z.J DLLOW.

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."

TID. FAILURE TO FROM DE JOR GOINE ET WITH ART OF THE ABOVE FA	INTIOGEARO MAT RENDER THE DID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

NR: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE AROVE PARTICULARS MAY RENDER THE RID INVALID

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ANNEXURE I

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 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 90/10 preference point system.
- b) Either the 90/10 preference point system will be applicable in this tender. The lowest/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.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
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.

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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 90/10 PREFERENCE POINT SYSTEMS

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

90/10

$$Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

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

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3.2.1. POINTS AWARDED FOR PRICE

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

90/10

$$Ps = 90\left(1 + \frac{Pt - P max}{Pmax}\right)$$

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
 - (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 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below. (Note to organs of state: 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 (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
1	10	
2	9	
3	6	
4	5	

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5	4	
6	3	
7	2	
8	1	
Non-compliant contributor	0	

DECLAI 4.3.	RATION WITH REGARD TO COMPANY/FIRM 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 [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:
 - 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

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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.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	

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ANNEXURE J

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, f	urnish 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, f	urnish particulars:
3. DE	ECLARATION
the ac	undersigned, (name) in submitting companying tender, do hereby make the following statements that I certify to be true and ete 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.

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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

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3.4



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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.

- 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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