

Document Identifier	240-114238630	Rev	16
Effective Date	15 February 2023		
Review Date	February 2028		

Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to. Confract Award.
Basic Compliance	One (1) hard copy of the tender	<b>√</b>		
Annexure A	Acknowledgement Form		<b>✓</b>	
Annexure B	Tenderers Particulars		<b>√</b>	
Annexure C	Integrity Pact Declaration form		<b>√</b>	
Annexure D	CPA for local goods/services (if applicable)	N/A		
Annexure E	CPA(IG) for imported goods/services (if applicable)	N/A		
Annexure F1-F4	SBD 6.2 -Declaration certificate for local production and content and Annexures C, D, E [only applicable where designated materials are included]		1 Common	<b> </b>
Annexure G (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers			<b>√</b>
# Annexure H	SBD 61- Preference Points Claim Form in terms of PPPFA 2022 regulations			
Annexure I	SBD 4 – Bidders Disclosure		✓	
Reverse e-auction training acknowledgement form (if applicable)				N/A
Additional Documents	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations		<b>√</b>	

## **Controlled Disclosure**



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- 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)

8 6	Please confirm that you have attached your signed intent to sub-contract document
	YES NO
8 7	Have you attached proof of sub-contractor's belonging to designated group
	YES NO
1.	Single tenderers
	I, the undersigned,
	Signature
	Designation
	Date
2.	Joint Ventures
	We, the undersigned, are submitting this tender in Joint Venture and hereby authorise Mr/Ms(full names), an authorised
	signatory of, (insert the full legal name
	of the business entity serving as the lead partner) acting in the capacity of lead partner,

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to sign all documents in connection with the tender and any contract resulting from it on our behalf

We attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners

Full Name and Capacity of Authorised Signatory	Signature

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2 Any other offer with CPA specifications which deviate from the CPA requirements specified in the enquiry However, it is compulsory that all such deviations are sufficiently substantiated

Additional/Alternative Offers must be clearly indicated as such

#### 3. ESKOM'S PREFERRED INDEX LIST

Eskom's preferred index list is set out hereunder in Tables 1 and 2. The index list comprises indices that could be used in the Tenderers main offer.

## 4. FOREIGN PORTION OF THE TENDER/AGREEMENT PRICE

In instances where the preferred index list does not specify a foreign index which is required for the specific agreement, the following must apply

- 1 The source of an index must be that of the national statistical institute of the relevant country or a generally acknowledged statistical (e.g. industry) body in or for that country, e.g. BEAMA and MEPS
- 2 The index must be the equivalent, or if unavailable, the nearest equivalent index to that of the specific prescribed local index

## 3. NUMBER OF FORMULAE & INDICES

The Tenderer is limited to a maximum of 10 (ten) indices in total, i.e. a maximum of 5 local indices and maximum of 5 foreign indices, excluding the fixed portion per CPA formula, per offer/agreement

## 4. CPA FIXED PORTION

A minimum of 15% of the total agreement value is to be fixed when a CPA formula applies, except in the case of professional services or consulting agreements

### BASE DATE

In instances of indices or other references published monthly, the Base Date is to be The month before the month in which the Enquiry closes

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