

	Invitation to Tender E3480DXKZNOU	Document Identifier	240-114238630	Rev	28
		Effective Date	07 April 2026		
		Review Date	April 2031		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

For the Provision of Supervision, Labour, Equipment, Material (except for the Eskom Free Issue material, i.e Wooden Poles, Concentric Cable, Meters and Pole Top Split Meter Boxes) for the Electrification of 60 Off-Grid Connections at Maqhashiya Village using Solar PV and a further 12-month post installation maintenance in the KZN Operating Unit, Central East Cluster

Tender number	E3480DXKZNOU
Issue date	07 September 2026
Closing date and time	30 September 2026
Tender validity period	12 weeks from the closing date and time
Clarification meeting **Please note that for this tender the clarification meeting is mandatory/compulsory, tenderers must attend the online and the on-site meeting. Tenderers that do not attend both the clarification meetings will be disqualified and will not be evaluated.	A compulsory on-line clarification meeting with representatives of Eskom, will take place as follows: Microsoft Teams meeting Date: 16 September 2026 Time: 09:00am Join: https://teams.microsoft.com/meet/350768990761989?p=6tsvT8LvoeyUyU1Mof Meeting ID: 350 768 990 761 989 Passcode: eD7Jb3Sx <u>2.Compulsory On- Site Clarification Meeting</u> Only Tenderers that attend the online meeting must attend the onsite meeting. Date: 17 September 2026 Meeting Point : Kwa Magwaza Hospital – Kwamagwaza Road, eMthonjaneni,

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	Time: 10:00AM GPS Co-ordinates: -28.629292, 31341330
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 tenderer to ensure that the tender submission is submitted before the closing time</i>	30 SEPTEMBER 2026 at 10h00am NO LATE SUBMISSIONS WILL BE ACCEPTED.

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Invitation to Tender

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

For the Provision of Supervision, Labour, Equipment, Material (except for the Eskom Free Issue material, i.e Wooden Poles, Concentric Cable, Meters and Pole Top Split Meter Boxes) for the Electrification of 60 Off-Grid Connections at Maqhashiya Village using Solar PV and a further 12 month post installation maintenance in the KZN Operating Unit, Central East Cluster.

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 by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which is attached.

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

Central East Cluster

KZN Operating Unit

Date: 07 September 2026

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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
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
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content (Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with Designated Sectors requirement). Annexure C Local Content Declaration- Summary Schedule Annexure D Imported Content Declaration – Supporting Schedule to Annexure C Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G1 Annexure G2 Annexure G3 Annexure G4	Y Y Y 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
1.1.14	E-tendering Help Manual acknowledgement form	Annexure K	Y
1.1.15	E-tendering Help Manual for supplier	Uploaded As Part Of Enquiry Documents	Y
1.1.18	Scope of Work	Annexure L	Y

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Number	Description	Annexure	Attached
1.1.19	NEC3 Engineering & Construction Contract	Uploaded As Part Of Enquiry Documents	Y
1.1.20	Bill Of Quantities The Bill of Quantities must be priced in its entirety. Pricing Schedule/BOQ (if not contained in Contract) The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes NB: All items must be priced, if items are left blank, the submission will be disqualified. <u>The BOQ must be submitted in PDF format which is mandatory and an excel format, which is optional.</u>	Uploaded As Part Of Enquiry Documents	Y

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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. 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 <i>Employer</i> is Eskom Holdings SOC Ltd The Eskom Representative is: Name: Yvonne Hadden Tel: +27 31 7105290 E-mail: hadden@eskom.co.za
1.3 Tender documents	The Invitation to tender See the content list above for the tender documents.
1.4 Type of Invitation to Tender	This Invitation to Tender is: 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. <u>Tenderers are ineligible to submit a tender if:</u> 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 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

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Clause Number from Standard Conditions of Tender	Tender Data
	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 on the Tender Defaulters list. 8. Any tenderer and/or its director/s that is restricted by Eskom. 9. A 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 is: Date: 30 September 2026 Time 10h00 LATE TENDERS WILL NOT BE ACCEPTED. Tenders must be uploaded via Eskom Tender bulletin site on the Eskom E- tendering page

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2.7-.2.11 Submitting a tender	For Electronic Tender Submissions 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. 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 and a copy in excel format. 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 12 weeks from the closing date and time.
2.15 Site visit and/or clarification meeting	A compulsory on-line clarification meeting with representatives of Eskom, will take place as follows: Microsoft Teams meeting Date: 16 September 2026 Time: 09:00am Join: https://teams.microsoft.com/meet/350768990761989?p=6tsvT8LvoeyUyU1Mof Meeting ID: 350 768 990 761 989 Passcode: eD7Jb3Sx

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	<u>2.Compulsory On- Site Clarification Meeting</u> Only Tenderers that attend the online meeting must attend the onsite meeting. Date: 17 September 2026 Meeting Point : Kwa Magwaza Hospital – Kwamagwaza Road, eMthonjaneni, Time: 10:00AM GPS Co-ordinates: -28.629292, 31341330
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are not allowed.
2.33 Cataloguing	Not Applicable.
2.34 Provision of Security for Performance	Tenderers may be requested to provide a performance bond if they are deemed financially unacceptable. Should the outcome of the Financial Evaluation results be unfavourable / financially not sound, the tenderer/s may be requested to provide a Performance Bond to mitigate the financial risk to Eskom. If a Performance Bond is required, the tenderer/s must select a minimum of two (2) financial institutions from a list of Eskom approved financial institutions. If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement, 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. A list of financial institutions that are pre-approved by Eskom's Treasury is as follows: Local • ABSA Bank Limited

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Clause Number from Standard Conditions of Tender	Tender Data
	• Development Bank of South Africa • FirstRand Bank Limited • Investec Bank Limited • Land and Agricultural Development Bank of South Africa • Nedbank Limited • Standard Bank of South Africa Ltd
3.4 Tender Opening	For E-tendering. 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	Commercial Mandatory Returnable (Disqualifiable) These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified. • Meet the eligibility criteria for a tenderer. • The Bill of Quantity must be priced in its entirety and submitted with the tender at tender closing. <u>The BOQ must be submitted in PDF format which is mandatory and an excel format, which is optional.</u> Submit an electronic copy of the tender in a PDF format. The Bill of Quantities needs to be submitted in PDF and a copy in excel format (The limit is 50MB per file and total submission of 900MB per submission)

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	Commercial Mandatory Returnable (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, 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. • Authorisation Form (Annexure A) • Acknowledgement Form (Annexure B) • Tenderer's Particulars (Annexure C) • Integrity Declaration Form (Annexure D) • Fully completed and duly signed SBD 6.2 – Declaration Certificate for Local Production and Local Content (Annexure G1) • Annexure C – Local Content Declaration- Summary Schedule (Annexure G2) • Fully complete and duly signed SBD 1 – Invitation to Bid (Annexure H) • Fully complete and duly signed SBD 4 (Annexure J) • Acceptance of the terms and conditions of the enquiry (i.e., return of the NEC 3 ECC offer and acceptance as well as deviations). • E-Tenderers' E-Tendering Training Acknowledgement Form to be fully completed and signed in its entirety and submitted at tender closing. Commercial Mandatory Returnable (Non-Disqualifiable) Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 6EP or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.

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	Commercial Mandatory Returnable required prior to Contract Award (Non-Disqualifiable) 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. CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number. For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.
3.10 Mandatory tender returnables	Commercial Mandatory Returnable (Disqualifiable) These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified. - Meet the eligibility criteria for a tenderer. - Tenders must be uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the "User Guide" attached. - The Bill of Quantities must be priced in its entirety and submitted. <u>The BOQ must be submitted in PDF format which is mandatory and an excel format, which is optional.</u> Submit an electronic copy of the tender in a PDF format. The Bill of Quantities needs to be submitted in PDF and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.

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3.13 Functionality requirements	<u>Technical Mandatory Returnable (Disqualifiable)</u> Refer to the uploaded technical evaluation requirements. The technical returnables are required to be submitted with the tender at Tender closing date and time. Tender Evaluation Process All tenders must meet the mandatory technical criteria. Any tender that fails to meet these criteria shall be disqualified, deemed non-compliant, and considered non-responsive. Tenders that successfully pass the mandatory phase shall proceed to be evaluated against the functional criteria. To be considered technically acceptable, a tender must achieve a minimum overall weighted final score of 80% in the functional evaluation. If no tenderer meets the threshold of 80% for functionality, Eskom reserves the right to reduce the functionality threshold to 75%.
3.15 Evaluation of Price	Prices will be evaluated as follows: 1. Exclusive of VAT; 2. Corrected for arithmetical errors; 3. Excluding contingencies in any bill of quantities or activity schedule; 4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and 5. 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. 6. Unconditional discounts will be taken into account for evaluation purposes. 7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected. Prices will be scored out of 80 points

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3.18 Evaluation of Specific Goals	Specific goals will be scored out of 20 points in accordance with the PPPFA. Specific Goals 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. <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> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> NB: The following documents are required to claim preference points, 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	B-BBEE Status Level of Contributor	Number of points (80/20 system)	1	20	2	18	3	14	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0
B-BBEE Status Level of Contributor	Number of points (80/20 system)																				
1	20																				
2	18																				
3	14																				
4	12																				
5	8																				
6	6																				
7	4																				
8	2																				
Non-compliant contributor	0																				

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	<u>NB: Supporting documents may be requested during evaluation (This list is not exhaustive):</u> Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown ID copies of shareholder(s) or owner(s) of the business Proof of Disability of owner(s) of the business (where applicable) Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but May only score point out of 80 for price Scores 0 points out of 20 for specific goals General Information on Validity of Sworn Affidavits The following must be considered when it comes to validity of Affidavits; Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity: • Name/s of deponent as they appear in the identity document and the identity number. • Designation of the deponent as the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit. <u>(Mark the applicable option).</u> • Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address. • Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. <u>(No blank spaces to be left).</u> • Indicate total revenue for the year under review and whether it is based on audited financial statements or management account. (Mark the applicable option). • Financial year end as per the enterprise's registration documents, which was used to determine the total revenue. <u>(Financial year end to be stipulated by day/month/year).</u>

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	- B-BBEE Status level. An enterprise can only have one status level. (Tick applicable level) - Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status. - Date deponent signed and date of Commissioner of Oath must be the same. <u>(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)</u> - Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.																																				
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. 80/20 for tender with rand value equal to or below R50 million																																				
3.20 Objective Criteria	Please note that Eskom may award the contract to a tenderer other than the highest scoring if objective criteria justify the award. Designated Sectors <table><tr><th colspan="4">The following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer</th></tr><tr><th>Commodity</th><th>Components</th><th>Local Content Threshold</th><th></th></tr><tr><td>Electrical and telecom cables</td><td>Low Voltage Cable, Telecom Cables</td><td>90%</td><td></td></tr><tr><td>Solar PV Components</td><td>Laminated PV Modules</td><td>15%</td><td></td></tr><tr><td>Solar PV Components</td><td>Module Frame</td><td>65%</td><td></td></tr><tr><td>Solar PV Components</td><td>DC Combiner Boxes</td><td>65%</td><td></td></tr><tr><td>Solar PV Components</td><td>Mounting Structure</td><td>90%</td><td></td></tr><tr><td>Solar PV Components</td><td>Inverter</td><td>40%</td><td></td></tr><tr><td>Residential Electricity Meter</td><td>SMART Meters</td><td>50%</td><td></td></tr></table>	The following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer				Commodity	Components	Local Content Threshold		Electrical and telecom cables	Low Voltage Cable, Telecom Cables	90%		Solar PV Components	Laminated PV Modules	15%		Solar PV Components	Module Frame	65%		Solar PV Components	DC Combiner Boxes	65%		Solar PV Components	Mounting Structure	90%		Solar PV Components	Inverter	40%		Residential Electricity Meter	SMART Meters	50%	
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	Invitation to Tender E3480DXKZNOU	Document Identifier	240-114238630	Rev	28
		Effective Date	07 April 2026		
		Review Date	April 2031		

Clause Number from Standard Conditions of Tender	Tender Data																			
	Plastic Pipes	Polyvinyl chloride (PVC) pipes	100%																	
	Cement	Cement	100%																	
	Steel Products and Component for Construction	Steel Value-added Products	100%																	
CIDB Skills Development Continuation of Mandatory Requirements <table border="1"> <tr> <td rowspan="3"> a) Is there CIDB compulsory training? If Yes, what is the % of the Construction Skills Development Goal % (CSDG) </td> <td>YES</td> <td>NO</td> </tr> <tr> <td>☐</td> <td>☒</td> </tr> <tr> <td colspan="2">Not applicable</td> </tr> </table> If the answer above is Yes, it will then be mandatory for the supplier to match Eskom's targets <table border="1"> <thead> <tr> <th>Criteria</th> <th>Eskom Target</th> <th>Tenderer Commitment</th> </tr> </thead> <tbody> <tr> <td>CSDG Percentage</td> <td>N/A</td> <td></td> </tr> <tr> <td>Description</td> <td>N/A</td> <td></td> </tr> </tbody> </table> NOTE: Failure by the Contractor/Service Provider/Supplier to meet the CIDB CSDG mandatory % will render their tender non-responsive.					a) Is there CIDB compulsory training? If Yes, what is the % of the Construction Skills Development Goal % (CSDG)	YES	NO	☐	☒	Not applicable		Criteria	Eskom Target	Tenderer Commitment	CSDG Percentage	N/A		Description	N/A	
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	☐	☒																		
	Not applicable																			
Criteria	Eskom Target	Tenderer Commitment																		
CSDG Percentage	N/A																			
Description	N/A																			
SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals Tenderers who complete and submit the objectives as required, but who do not meet Eskom's targets, will not be disqualified. SDL&I objectives do not form part of scoring but commitments will form part of contractual obligations 1. Transformation – BBBEE Improvement or Retention Plan Transformation remains an area of focus, where Eskom continuously strives to align itself with national transformation imperatives to unlock growth, drive industrialization, create employment and contribute to skills development.																				

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Clause Number from Standard Conditions of Tender	Tender Data
	Eskom encourages its suppliers to constantly strive to improve their B-BBEE rating. Whereas Tenderer/s will be allocated points in terms of a preference point system based on specific goals, Eskom also requests that tenderer/s submits their B-BBEE improvement or retention plan within 30 days of signing the contract. Tenderer/s are therefore requested to indicate the extent to which they will maintain (only if the respondent is a Level 1) or may improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher. Tenderer/s with a B-BBEE recognition status of Level 5 to Level 8 or non-compliant at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of Level 4 by the end of the first year of the contract and thereafter improve at least one B-BBEE Level higher of each year from the second year of the contract. Tenderer/s are requested to submit their B-BBEE Improvement Plan as an essential document within 30 days of signing the contract. NB: A valid B-BBEE certificate or Sworn Affidavit is a condition for contract award if your company's annual Total Revenue is R10 Million or less you qualify as an Exempted Micro Enterprise therefore you can submit Sworn Affidavit. If your annual Total Revenue is R50 Million or less, you qualify as Qualifying Small Enterprise and must comply with all of the elements of QSE score card relevant to your sector unless an entity is at least 51% Black owned you are required to obtain a Sworn affidavit. If your Annual Total Revenue is above R50m you need to submit a Valid B-BBEE certificate Local Procurement Content "Local Procurement Content" refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender

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	documents. Local procurement content is total spending minus the imported component. Tenderers are required to submit their proposals in the table below. <table><tr><td>Local Procurement Content</td><td>Eskom target</td><td>Tenderer Proposal</td></tr><tr><td></td><td>100%</td><td></td></tr></table> Procurement spend on entities with a minimum 51% black ownership. The winning tenderer is encouraged to procure/spend on designated groups on the following paid invoices for both: • the indirect expenses (e.g. overheads) on goods and services supplied to the contractor/supplier by designated groups; and • direct spend on goods and services supplied by the subcontractors for the execution of the scope of work. Activities, as a proportion of the local procurement content, which may be subcontracted to designated black owned enterprises must be submitted in a table below. <table><tr><td>Procurement from Designated Group</td><td>Eskom Target</td><td>Tenderer Proposal</td></tr><tr><td>Black Owned</td><td>4.0%</td><td></td></tr><tr><td>Black Women Owned</td><td>3.0%</td><td></td></tr><tr><td>Black Youth Owned</td><td>2.0%</td><td></td></tr><tr><td>Black Persons with Disability</td><td>1.0%</td><td></td></tr></table> Jobs. 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. <table><tr><td>Jobs to be created</td><td>Jobs to be retained</td></tr><tr><td></td><td></td></tr></table> Skills development 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	Local Procurement Content	Eskom target	Tenderer Proposal		100%		Procurement from Designated Group	Eskom Target	Tenderer Proposal	Black Owned	4.0%		Black Women Owned	3.0%		Black Youth Owned	2.0%		Black Persons with Disability	1.0%		Jobs to be created	Jobs to be retained		
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	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. <table><tr><th>Skill type / Occupation</th><th>Eskom target</th><th>Proposed Number of Candidates</th></tr><tr><td>Solar PV Installer Course</td><td>1</td><td></td></tr></table> SDL&I Penalty and Performance Security Eskom will apply a penalty of 2.5% of the Contract Value for failure to meet SDL&I obligations. For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon: Eskom receives the SDL&I progress report/s from the contractor. Fulfilment of all SDL&I obligations by the contractor. Submission of an approved compliance report by SDL&I Department.	Skill type / Occupation	Eskom target	Proposed Number of Candidates	Solar PV Installer Course	1	
Skill type / Occupation	Eskom target	Proposed Number of Candidates					
Solar PV Installer Course	1						
Contractual Requirements	The following Contractual Requirements hereunder are applicable to this tender: • Safety requirements • Quality requirements • Environmental requirements • Financial Viability						

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	<u>SAFETY REQUIREMENTS</u> <table> <tr> <th><u>Ref.</u></th><th><u>OHS Tender Returnable</u></th></tr> <tr> <td>1</td><td> Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the CEO/MD and 2 witnesses? </td></tr> <tr> <td>2</td><td> OH&S Organogram- Including names and appointment reference, to be approved by CEO/MD. </td></tr> <tr> <td>3</td><td> Occupational, Health and Safety Plan (OHS plan) Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements (Numbering must align to the left-hand side numbers in the SHE specification). Next review date to be included and to be signed by the CEO/MD of the company. </td></tr> <tr> <td>4</td><td> Public Safety Plan Pre, during & post public safety plan that will consider safety of the public. Next review date to be included and to be signed by the CEO/MD of the company. </td></tr> <tr> <td>5</td><td> Baseline Risk Assessment (BRA) Identification, assessment, and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA. (Driving to be included) Next review date to be added and to be signed by CEO/Director) </td></tr> </table>	<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 CEO/MD and 2 witnesses?	2	OH&S Organogram- Including names and appointment reference, to be approved by CEO/MD.	3	Occupational, Health and Safety Plan (OHS plan) Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements (Numbering must align to the left-hand side numbers in the SHE specification). Next review date to be included and to be signed by the CEO/MD of the company.	4	Public Safety Plan Pre, during & post public safety plan that will consider safety of the public. Next review date to be included and to be signed by the CEO/MD of the company.	5	Baseline Risk Assessment (BRA) Identification, assessment, and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA. (Driving to be included) Next review date to be added and to be signed by CEO/Director)
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	6	Valid Letter of Good Standing (COID or equivalent) The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work applicable for this tender.
	7	OHS policy signed by CEO. The submitted policy document must comply to OHS Act Section 7. To be signed by the Owner/CEO/MD and have the next review date.
	8	OHS Competency: Proof of the training certificates and appointment letters for each of the following: NB Accreditation certificates to be provided by the training service provider to the contractor for each competency. • Section 17 Health and Safety Representative (Appointment if not yet trained) • GSR 3(4) First Aid Training • CR 29(h&i) Fire fighters • CR 9(1) Risk Assessor • CR 8(7) Construction Supervisor with Supervision Certificate and LV Regs Authorization and proven civil works experience (A detailed Curriculum Vitae(CV) must be included as part of the submission • CR 8(5) Safety Officer (Registered with SACPCMP) • CR 10(1) Fall Protection planner/developer • Fall Rescuer (Training Certificate only) • GAR 9(2) Incident Investigator • CR 13(1) Competent person for Excavation Work
	9	Medical Fitness Certificate (Including Annexure 3 template) To be done by the Occupational Health Practitioner/Nurse/Doctor (Minimum of 3)
	10	Fall Protection Plan as per CR 10 (With Rescue Plan & Fall Risks)

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		Next review date to be included, to be signed by the fall protection planner & CEO/MD of the company
	11	Substance Abuse Procedure or Policy Policy to be signed by the CEO/MD
	12	Costing for Health and Safety management (The cost should be broken down not provided as a lump sum)? The costing must be based on the overall scope of work/service to be performed.

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	QUALITY REQUIREMENTS <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 colspan="2">Deliverables to be evaluated indicator = 1</td></tr><tr><td colspan="4">SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001</td></tr><tr><td colspan="2"></td><td colspan="2">Apply =1</td></tr><tr><td colspan="2">A.1 QMS Manual or a document that defines and describes the QMS and its scope</td><td colspan="2">1</td></tr><tr><td colspan="2">A.2 Quality Policy Approved by top management.</td><td colspan="2">1</td></tr><tr><td colspan="2">A.3 Quality Objectives Approved by top management.</td><td colspan="2">1</td></tr><tr><td colspan="2">A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015</td><td colspan="2">1</td></tr><tr><td colspan="2">A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015</td><td colspan="2">1</td></tr><tr><td colspan="2">A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015</td><td colspan="2">1</td></tr><tr><td colspan="2">A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015</td><td colspan="2">1</td></tr><tr><td colspan="2">Section A Score Option 2</td><td colspan="2">7</td></tr><tr><td colspan="4">SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</td></tr><tr><td colspan="2"></td><td colspan="2">Apply =1</td></tr><tr><td colspan="2">B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)</td><td colspan="2">1</td></tr><tr><td colspan="2">B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)</td><td colspan="2">1</td></tr><tr><td colspan="2">Section B Score</td><td colspan="2">2</td></tr><tr><td colspan="4">SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). 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SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001																																																																																																																																											
		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) Clause 7.5 of ISO 9001:2015		1																																																																																																																																									
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015		1																																																																																																																																									
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015		1																																																																																																																																									
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015		1																																																																																																																																									
Section A Score Option 2		7																																																																																																																																									
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)																																																																																																																																											
		Apply =1																																																																																																																																									
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)		1																																																																																																																																									
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)		1																																																																																																																																									
Section B Score		2																																																																																																																																									
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)																																																																																																																																											
		Apply (Yes=1)																																																																																																																																									
NB! Draft Contract/Project Quality Plan has important QA deliverables		1																																																																																																																																									
Section C Score		1																																																																																																																																									
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)																																																																																																																																											
		Apply = 1																																																																																																																																									
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		1																																																																																																																																									
Section D Score		1																																																																																																																																									
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here																																																																																																																																											
		Apply (Yes=1)																																																																																																																																									
E.1 Form A is completed and signed.		1																																																																																																																																									
Section E Score		1																																																																																																																																									
NAME OF Eskom REPRESENTATIVE		Asanda Msomi																																																																																																																																									
DATE ISSUED		04-Aug-26																																																																																																																																									
PROJECT: TENDER TITLE		MAQHASHIYA SOLAR PV PROJECT																																																																																																																																									
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		Effective Date	07 April 2026		
		Review Date	April 2031		

Clause Number from Standard Conditions of Tender	Tender Data						
	<u>ENVIRONMENT REQUIREMENTS – PART A</u> <table> <tr> <th><u>Ref.</u></th><th><u>KPIs</u></th></tr> <tr> <td>1</td><td> 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? </td></tr> <tr> <td>2</td><td> Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to high risk: • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. • Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. • Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. • Approach to ensuring compliance with environmental compliance obligations.”The contractor needs to adhere and comply at all times with the conditions of all environmental licenses issued for this project.” • Environmental competency, training, appointments. • Environmental Communication and awareness </td></tr> </table>	<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: Applicable to high risk: • Waste management (reduction, re-use, recycling, disposal). • Environmental induction. • Environmental incident management. • Emergency planning for environmental incidents. • Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. • Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. • Approach to ensuring compliance with environmental compliance obligations.”The contractor needs to adhere and comply at all times with the conditions of all environmental licenses issued for this project.” • Environmental competency, training, appointments. • Environmental Communication and awareness
<u>Ref.</u>	<u>KPIs</u>						
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	3	High Risk Only: Costing for Environmental Management: Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.
	4	Medium and High Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.
	5	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.
	6	High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. - Environmental Officer - Environmental Control Officer - Incident investigator(s)

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	<u>OR ENVIRONMENTAL REQUIREMENTS PART B</u> <table border="1"> <tr> <td>1.</td><td>Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?</td></tr> <tr> <td>2.</td><td>ISO 14001 Environmental Management Standard certificate.</td></tr> </table> <u>FINANCIAL REQUIREMENTS</u> Requirements for Financial Evaluation of Companies - 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: - Whether the AFS were internally or externally prepared. - Whether the company was owner managed or not owner managed. The PIS does NOT apply to companies that have been AUDITED. - Latest approved financial statements including comparative amounts. AFS must be valid and not outdated, received within 18 months after year-end. - A signed director's / member's report. - Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above. Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted. - Approved Annual Financial statements must comprise: - 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. The ITA-34C assessments must be provided for the current and previous financial years. The turnover amount shown in the income statement must correspond to the amount shown in the	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.
1.	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?				
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	ITA-34C. Should the amounts not correspond, a financial analysis will not be performed. • 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 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. • 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. • Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage. • 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. Note: Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted. Soft copies of the AFS submitted with the tender documents may be requested at a later stage. The following mitigating factors may be implemented if the financial viability result for any of the tendering companies is unfavourable: • obtaining a performance bond from a financial institution that has been pre-approved by Eskom Treasury department. • 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.

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Clause Number from Standard Conditions of Tender	Tender Data
3.24 Sign form of Agreement/ Contractual Conditions	The conditions of the contract will be the NEC 3 ENGINEERING AND CONSTRUCTION CONTRACT Main Option: B: Priced contract with bill of quantities W1: Dispute resolution procedure Secondary Options: X2: Changes in the law X7: Delay damages X13: Performance Bond (Provisional) X15: Limitation of Contractor's liability for design to reasonable skill and care X16: Retention X18: Limitation of liability Z: Additional conditions of contract Z1-Z15 will be applicable
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 6 EP or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.

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.

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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 completed, signed and submitted with the tender at Tender closing date and time. If not 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 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 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.

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Returnable required prior to Contract Award.

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

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	Commercial Mandatory Returnable (Disqualifiable) These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified. • Meet the eligibility criteria for a tenderer. • The Bill of Quantity must be priced in its entirety and submitted. Submit an electronic copy of the tender in a PDF format. The Bill of Quantities needs to be submitted in PDF and a copy in excel format (The limit is 50MB per file and total submission of 900MB per submission)	√ √ √		
Annexure A	Authorisation Form		√	
Annexure B	Acknowledgement Form		√	
Annexure C	Tenderers Particulars		√	

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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.
Annexure D	Integrity Pact Declaration form		✓	
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4		✓	
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.		✓	
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations		✓	
Annexure J	SBD 4 – Bidders Disclosure		✓	
Annexure K	E-tendering Help Manual acknowledgement form		✓	
# Specific Goals	A tenderer's failure to submit proof that it meets the 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 Certificates	A certified copy of a tax clearance certificate is required 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 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)			✓

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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.
CIDB (where applicable)	Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 6EP or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.		√	
NEC	NEC3 ECC Completed and signed		√	
Pricing schedule	The Bill of Quantities must be priced in its entirety and submitted. NB: All items must be priced, if items are left blank, the submission will be disqualified. <u>The BOQ must be submitted in PDF format which is mandatory and an excel format, which is optional.</u> For e-tendering price schedule needs to be submitted in PDF and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	√		

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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.
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Mandatory Contractual Requirement	Commercial Mandatory Returnable required prior to Contract Award (Non-Disqualifiable) 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. • CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number.			✓
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Due Diligence/financial analysis	As per Financial Requirements on Page 20-21 of this document.			✓

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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.

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D. Certificate for Joint Venture

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:
----------------	--------------

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Name:	Position:(Sole Proprietor)
--------------	-----------------------------------

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

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ANNEXURE B

ACKNOWLEDGEMENT FORM

We are in receipt of the Invitation to Tender 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. ☐

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Invitation to Tender _____

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:

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	

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CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	
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.

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7.1 Confirm if you intend sub-contracting

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:	
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

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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.

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/turstees/beneficiaries failing to meet their contractual obligation with the State or any State Owned Entity(SOC)?		
1.5.1	If "Yes", provide details		
1.6	Is the tenderer/s or any of its directors restricted by Eskom?		

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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 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 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 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](http://www.thedti.gov.za/industrial%20development/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:

Commodity	Components	Local Content Threshold
Electrical and telecom cables	Low Voltage Cable, Telecom Cables	90%
Solar PV Components	Laminated PV Modules	15%
Solar PV Components	Module Frame	65%
Solar PV Components	DC Combiner Boxes	65%
Solar PV Components	Mounting Structure	90%
Solar PV Components	Inverter	40%
Residential Electricity Meter	SMART Meters	50%
Plastic Pipes	Polyvinyl chloride (PVC) pipes	100%
Cement	Cement	100%
Steel Products and Component for Construction	Steel Value-added Products	100%

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

(Tick applicable box)

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	

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Euro	
Yen	
Other	

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

- 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.

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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 EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp.
- 3 Local Content Declaration Templates (Annex C, D and E) is attached to this Invitation to Tender and must be submitted at the stipulated deadline.
- 4 Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted at the stipulated deadline of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) 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) 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:

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Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product 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.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (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 G2 – Local Content Declaration - Summary Schedule \(Annex C\)](#)



Adobe Acrobat
Document

[Annexure G3 – Imports Declaration – Supporting Schedule to Annex C \(Annex D\)](#)



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Document

[Annexure G4 – Local Content Declaration – Supporting Schedule to Annex C \(Annex E\)](#)



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Document

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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)					
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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ 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 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 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

The applicable preference point system for this tender is the **80/20** preference point system.

- a) Either the **80/20 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.

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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).

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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

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 and 80/20 preference point system.

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

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 allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1		20	
2		18	
3		14	
4		12	
5		8	
6		6	
7		4	
8		2	
Non- Compliant		0	

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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

[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

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(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, including Restriction by Eskom, 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

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

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[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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ANNEXURE K

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 for me to understand. I am satisfied with my self-training and confirm that I will be able to operate the E- Tendering Solution.

This document is a Mandatory returnable prior to for E-Tendering. Failure to FULLY complete the form and submit it to Eskom at tender closing will render the Tenderer non-responsive and will be disqualified from the Procurement Process.

Authorized Signature: _____

Designation: _____

Date: _____

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ANNEXURE L - SCOPE OF WORK

Maqhashiya Village is a remote village about 20km South of Melmoth Town. Purpose is to Supply electricity to a residential Customers. There are a total of 59 household + 1 primary school (Maqhashiya Primary School)

The community has been identified for potential electrification, using PV Solar Home Systems.

The community currently has no electricity and Solar PV installation has been deemed the most viable solution to electrify this village.

1. Project overview and objective

- The project provides off-grid Solar Home Systems (SHSs) as an electrification solution for 59 households and Maqhashiya Primary School in Maqhashiya Village, located approximately 20 km south of Melmoth in KwaZulu-Natal.
- The objective is to provide a reliable, sustainable and cost-effective electrification solution, supported by a practical, safe and SANS 62305-compliant earthing and lightning protection system to ensure personnel safety, equipment protection and continuity of electricity supply.
- The project area is rural and includes dispersed homesteads across uneven, rocky and elevated terrain. Access is mainly via local gravel roads, with some households requiring river crossing and pedestrian bridge access.
- The proposed SHSs will be installed within individual household yards. The site includes residential dwellings, Maqhashiya Primary School, local access roads and a pedestrian bridge.

1. Solar Home System Description

Each Solar Home System (SHS) installation shall comprise, as applicable, a 5.4 kWp Solar PV array, 5 kW hybrid inverter, 5.3 kWh lithium battery system, telecommunications equipment, AC and DC protection systems, customer reticulation and metering interface equipment, and all associated civil, structural, electrical, earthing and lightning protection infrastructure required to provide a complete operational installation.

2. Contractor scope statement

The Contractor shall procure, supply, deliver, install, test, commission, document and hand over the complete Solar Home System works, including all associated civil, structural, earthing, lightning protection, equipment installation, quality control, health and safety, environmental management and rehabilitation requirements needed to provide a complete and compliant installation at each approved installation site.

The Contractor shall execute the works in accordance with the approved design drawings, project specifications, Eskom standards, applicable SANS requirements, manufacturer requirements, the Health and Safety Specification, and written instructions issued by the Engineer / Project Manager.

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3. Procurement and supply requirements

- Procure and supply all equipment and materials required for the complete SHS installation, including PV support structure components, equipment enclosure support components, foundation-related materials, concrete, reinforcement, earthing materials, lightning protection components, bonding materials, labels, fasteners, inspection pits, testing equipment and consumables.
- Supply and install a Class III Lightning Protection System comprising four, 1 m high aluminium air termination rods mounted on the PV carport structure edges.
- Supply and install two 3 m long, 16 mm diameter copper-clad steel earth rods according to the design drawings, interconnected using 10 mm diameter round copper conductor.
- Supply and install 10 mm diameter round copper conductor for the equipotential bonding of the PV carport structure, equipment enclosure support structure and associated metallic components to the common earthing system.
- Supply 50 mm x 3.15 mm flat copper bar for bonding foundation bolts inside each foundation and for connection of the steel support structure to the earth mat through the holding down bolts.
- Provide earthing and equipotential bonding connections for AC and DC Surge Protection Devices (SPDs) to ensure integration with the common earthing and lightning protection system.
- Ensure materials delivered to site are received by a competent person, kept in a complete inventory, stored in accordance with manufacturer and Eskom specifications, secured against vandalism and theft, kept dry where required, and protected from water, mud and damage.
- Replace or repair equipment damaged in transit or during construction at the Contractor's cost if required by the Design Engineer / Clerk of Works.
- Procure and supply Solar photovoltaic modules and associated mounting systems required for each complete SHS installation.
- Procure and supply 5 kW hybrid inverter systems and 5.3 kWh lithium battery systems.
- Procure and supply AC and DC protection equipment, associated accessories, customer reticulation and metering interface equipment.
- Procure and supply equipment enclosure ventilation and cooling systems required for the safe and reliable operation of inverter, battery and associated electrical equipment.
- Procure and supply telecommunications and remote monitoring equipment, including GPRS communication equipment and any required communication accessories for integration with the inverter monitoring platform.
- All equipment supplied shall be new, fit for purpose, and compliant with approved design drawings, Eskom standards, manufacturer requirements and relevant SANS requirements.

4. Civil and structural installation scope

- Clear and grub all vegetation and organic material within 1.5 m of the foundation footprint.

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- Strip topsoil to a minimum depth of 150 mm in areas to be excavated. Stripped topsoil shall not be used as backfill unless approved for later use by the Environmental Control Officer where applicable.
- Prepare excavations for new foundations so that the bottom is flat, level and horizontal. Where solid rock is encountered at founding depth, clean and dry the surface and implement stepping or dowelling where required to prevent lateral movement.
- Place all backfill in 150 mm layers and compact to 93% Modified AASHTO density. Backfill within 500 mm of the foundation footprint shall not contain organic matter or stones larger than the lesser of 150 mm or two-thirds of the layer thickness.
- Install a 50 mm thick Grade 15 concrete blinding layer before placing reinforcement.
- Prepare suitable steel shuttering / formwork for foundation concrete pouring in accordance with the applicable foundation drawing.
- Accommodate structure earthing within the foundations, in line with the electrical specification and applicable foundation drawings.
- Protect newly placed concrete from rapid drying and extreme temperature changes and cure for at least seven days using accepted curing methods such as water spray, plastic sheeting or approved curing compounds.
- Ensure all structural foundations match the dimensions, positions and engineering details shown on the foundation design drawings.
- Erect all structural load bearing elements in strict accordance with the engineering documentation and structural design drawings.
- Install all structural members and connection systems in accordance with the structural connection design drawings.
- Mount and place Solar PV panels in accordance with the engineer's provided design and drawing specifications.

5. Site survey, positioning and orientation

- Undertake a high-level site survey to determine the most suitable installation site for each Solar Home System in conjunction with the design engineer's studies and approved design information.
- Identify, set out and confirm the final location of each Solar PV support structure and associated pole-top equipment in accordance with the approved design drawings and site-specific constraints.
- Orientate each Solar PV array to face True North to optimise solar energy yield, unless site-specific conditions or written instruction by the Engineer require otherwise.
- Use an approved surveying method, GPS device or suitable compass corrected for magnetic declination to establish True North.
- Verify the final position and orientation before foundation construction and panel installation.
- Report obstructions, shading concerns or site conditions that may affect the required orientation to the Engineer for review and approval before installation proceeds.

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- Position the associated pole-top box to fulfil its operational requirements, integrate with relevant system infrastructure, facilitate maintenance access and maintain compliance with the required Solar PV array orientation and electrical design requirements.

6. Electrical, earthing and lightning protection scope

- Install and connect all equipment detailed in the design in accordance with the relevant Eskom and/or manufacturer specifications, applicable detailed design drawings, project specifications and sound engineering practice.
- Install the Type A earth termination arrangement consisting of two 3 m long, 16 mm diameter copper-clad steel earth rods interconnected using 10 mm diameter round copper conductor.
- Install the round copper conductor at a depth of 0.6 m below finished ground level and concurrently with the earthworks to minimise disturbance of final formed and compacted surfaces.
- Install and bond the conductor within foundations to the steel support structure to provide equipotential bonding and connection to the common earthing system.
- Complete all joints, crossings and interconnections of the earthing system using Silbralloy brazing to achieve permanent, low-resistance and mechanically robust electrical connections. Sample joints shall be approved by the Clerk of Works before brazing proceeds on site.
- Complete joints between round copper and copper-clad steel earth rods using exothermic welding.
- Bond all four corners of the PV carport structure and the equipment enclosure support structure to the main earthing system.
- Install the enclosure earth busbar within the equipment enclosure and connect it to the main earthing system. The busbar shall provide termination points for the inverter, battery system, AC and DC SPDs, equipment enclosures, support structure and associated bonding conductors.
- No earthing or bonding is required for the pole-top box structure where it is non-metallic and does not introduce exposed conductive parts.
- Earth LV cable armouring at both ends through the cable gland where the gland plate is conductive, or by adding an earth ring where the gland plate is non-conductive. Bond earth rings and gland plates to the earth bar/stud where necessary.
- Earth all spare cable cores at the panel end by lugging and bolting the cores together per cable, connected to the earth bar/stud using a single green earth core with ferrules numbered to the cable number.
- Use only brass or stainless-steel bolts, nuts and washers for electrical connections. Galvanised or electroplated bolts are not acceptable for these electrical connections.
- Fit all applicable operational labels to equipment, junction boxes and control boxes, and install OHS Act safety and warning notices where appropriate.
- Install and commission hybrid inverter systems in accordance with the approved design, manufacturer specifications and Eskom standards.
- Install and commission lithium battery energy storage systems in accordance with manufacturer requirements and approved design documentation.

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- Install AC and DC protection equipment, including all required isolation, protection and coordination devices.
- Install customer reticulation and metering interface equipment as detailed in the approved design documentation.
- Install ventilation and cooling systems required for the safe operation of inverter, battery and control equipment housed within the equipment enclosure.
- Install and configure all telecommunications and monitoring equipment necessary for remote system performance monitoring.

7. Telecommunications and Remote Monitoring

The Contractor shall supply, install, configure, test and commission the telecommunications and remote monitoring systems associated with the Solar Home System installations.

- Supply and installation of GPRS communication equipment with eSim capabilities.
- The Contractor shall supply, activate and use an eSim for the installation.
- Integration with the inverter monitoring platform.
- Configuration of remote monitoring functionality.
- Configuration of alarming and notification functionality.
- Provision of system reporting capabilities.
- Verification of communication functionality during commissioning.
- Demonstration of successful communication between each installed SHS and the designated monitoring platform prior to submission for completion.

8. Testing, commissioning and acceptance

- Install and commission one complete Solar Home System as a pilot installation before commencing the remaining installations.
- Perform all specified inspections, tests and measurements on the pilot installation, including earth resistance testing. Where required earth resistance or other performance criteria are not achieved, install additional earth electrodes or implement other corrective measures and retest until compliance is demonstrated.
- Perform testing and commissioning of the earthing and lightning protection system, including earth continuity testing, bonding verification, earth resistance measurements and verification of overall system functionality.
- Undertake preliminary testing of cables to prove correct installation.
- Ensure final testing and commissioning of installed electrical equipment is performed by the manufacturer, Eskom, or an Eskom appointed contractor where specified.
- Verify successful operation of all GPRS communication equipment.
- Verify connectivity between field equipment and the inverter monitoring platform.
- Verify functionality of alarms, status reporting and communication interfaces.

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- Verify reliable transmission of operational data from each SHS to the monitoring platform.
- Complete concrete cube testing in compliance with SANS 5860, SANS 5861 and SANS 5863 where applicable to the concrete works.
- Submit all relevant test results for materials, workmanship and commissioning to the Engineer / Project Manager for review and acceptance.
- The earthing system may only be buried after acceptance of the earthmat jointing and testing by the Design Engineer and/or Clerk of Works.

9. Quality assurance and hold points

- The Contractor shall be solely responsible for producing work that complies with the specifications to the satisfaction of the Engineer and shall implement an appropriate quality assurance system on site.
- The Contractor shall provide regular feedback on quality control as a prerequisite to final handover / takeover.
- All hold points shall be observed. No further work shall continue beyond a hold point until inspection and approval is obtained from the Design Engineer and/or Clerk of Works.
- The Contractor shall give suitable notice to the Design Engineer and Clerk of Works for inspection.
- Upon completion and submission of each portion of the Works for examination, the Contractor shall provide the Engineer with relevant tests, measurements and levels to confirm compliance.
- The latest revision of Eskom document 240-87605434, Quality Checklist for Distribution Substation Primary Plant Prior to Handing Over for Commercial Operation, shall be completed for the applicable civil and electrical portions and returned with the as-built documentation.

10. Engineer's Health, Safety and Site Control Specifications

- Comply with the Occupational Health and Safety Act and Regulations, No. 85 of 1993, and applicable Construction Regulations.
- Submit an Occupational Health and Safety Plan for approval, addressing the mitigation of anticipated project-specific onerous site conditions.
- Appoint a full-time competent construction supervisor in writing and appoint additional competent employees in writing where required.
- Ensure all relevant PPE is worn at all times and Eskom Life Saving Rules are adhered to at all times.
- Prepare method statements for the project and each individual activity.
- Perform risk assessments before and during construction, by a competent person appointed in writing, and include the Project Risk Assessment in the Health and Safety Plan.
- Ensure work at elevated levels is supervised, fall arrest systems are issued and training completed where required, and no work is undertaken directly beneath personnel working at height.
- Ensure excavations are supervised, shored and barricaded as required. Orange plastic netting supported on rigid poles/posts is identified as the acceptable barricading method for excavations.

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- Restrict construction equipment and mobile plant to trained and authorised operators, maintain and inspect plant daily, and ensure lifting equipment certificates are current.
- Appoint a Responsible Person in writing for electrical work, testing and commissioning, and appoint an authorised person in writing to issue the Certificate of Compliance for the LV installation where required.
- Maintain good housekeeping, correct storage of materials and equipment, regular removal of scrap/waste/debris, and establish secure storage areas.
- Maintain fire precautions, prohibit open fires, make fire extinguishing equipment available, train sufficient site employees, and complete emergency appointments in writing.
- Control site access, prevent unauthorised access, and do not remove Eskom property without written authorisation from the Project Manager.

11. Environmental, access and community constraints

- Keep to existing access roads and approved access routes at all times.
- No cut-and-fill operations, road construction, road widening, vegetation clearing or establishment of temporary access roads may be undertaken without prior written Eskom approval.
- Submit any proposed deviation from existing access arrangements to the Engineering, Environmental and Execution Departments responsible for review and approval before implementation.
- Confine operations to as small an area as practical and do not disturb natural vegetation except where essential for execution of the work or directed by the Engineer.
- Do not cut or remove indigenous vegetation without required tree cutting permits from DFFE.
- Apply weed killer to finished floor level before commissioning only with direct authorisation from the project environmental specialist.
- Protect watercourses. Construction vehicles crossing the river must have no oil leakage or other contaminating substances and may cross only at the designated area agreed by the Environmentalist and Engineer.
- No abstraction of water from the river is permitted for construction purposes. Provide potable drinking water for workers.
- No washing of vehicles or construction equipment is allowed in the river. Conduct all concrete mixing on an impermeable surface and prevent cement-containing water from entering the river.
- Dispose of surplus and unsuitable material at legal spoil areas arranged by the Contractor.
- Rehabilitate the site in accordance with the Environmental Management Plan.

12. Proposed construction sequence

- Site access issued by the Project Manager; all permits, safety documentation and risk assessments completed.

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- Site survey, final position confirmation and True North orientation verification for each installation.
- Site clearing, vegetation control and topsoil removal.
- Civil bulk earthworks, intermediate excavation, removal of boulders where applicable, and backfilling with approved material.
- Setting out of PV carport positions and earthing system locations.
- Excavation and installation of 50 mm x 3.15 mm flat copper conductor within foundations for equipotential bonding and connection to the common earthing system.
- Establishment and casting of carport foundations and equipment enclosure support foundations.
 - Installation of earth rods, inspection pits and 10 mm diameter round copper conductor for earth rod interconnection and connection to the common earthing network.
 - Erection of galvanised steel PV carport structure.
 - Installation of equipment enclosure support structure.
 - Installation of air termination rods on PV carport structure.
 - Bonding of all four corners of the PV carport structure and the equipment enclosure support structure to the main earthing system.
 - Provision of AC and DC SPD earthing and bonding connections.
 - Installation and placing of Solar PV panels, equipment and associated connections.
 - Installation, configuration and communication verification of telecommunications and remote monitoring equipment.
 - Pilot SHS testing and commissioning, including earth resistance testing and corrective works if required.
 - Testing and commissioning of all installed equipment and systems.
 - Site rehabilitation and handover documentation submission.

13. Contractor deliverables and handover documentation

- Approved Health and Safety Plan and risk assessments.
- Written appointments and authorisations, including construction supervisor, Responsible Person and authorised testing / commissioning personnel.
- Method statements for project activities and critical tasks.
- Material delivery records, receiving inspections, inventory records and storage records.
- Quality assurance records, hold point sign-offs and Clerk of Works / Design Engineer inspection records.
- Concrete test results, compaction records, survey/setting-out records and foundation alignment verification records.
- Earthmat sample joint approval, earthmat inspection records, earth continuity results, bonding verification records and earth resistance measurements.

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- Pilot installation commissioning results and records of any corrective measures implemented.
- Commissioning test records for primary and control plant equipment and all relevant SHS equipment.
- Marked-up drawings and as-built package, including all relevant primary and control plant marked-up drawings. All documents and drawings shall be submitted in their editable format as well as PDF file format's.
- Certificates of Compliance for LV installation where applicable.
- Operation and Maintenance manuals for Solar PV modules, inverter systems, battery systems, telecommunications equipment and ancillary equipment.
- Telecommunications commissioning reports, including GPRS communication verification records.
- Monitoring platform configuration records and communication interface test records.
- Remote monitoring, alarming and reporting system acceptance records.
- Confirmation that each completed SHS installation is functional and ready for handover to Eskom.
- Completed applicable sections of the Eskom quality / handover checklist and final handover package.

14. Operation and Maintenance Requirements

The Contractor shall include operation and maintenance support during the defects liability period for the Solar Home System installations. These requirements are intended to support safe operation, sustained performance, early defect identification and orderly handover to Eskom.

14.1 Defects liability obligations

As part of the defect's liability period, the Contractor shall correct defects attributable to any of the following:

- Poor workmanship.
- Incorrect installation.
- Defective materials.
- Failure to achieve the specified performance requirements.

14.2 Maintenance services during the defect's liability period

The Contractor shall create a preventative maintenance schedule, a corrective maintenance plan and provide maintenance services during the defect's liability period, including the following as applicable conjunction with 240-171000351:

- Quarterly Scheduled inspections.
- Quarterly cleaning of relevant Solar PV and enclosure components.
- Preventive maintenance activities (this can also be initiated by poor system performance).

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- Monitoring of system performance and alarms.
- Firmware and software updates were required by the equipment manufacturer or Eskom.
- Download and backup monthly to be handed over to Eskom Engineering.
- Battery health checks.
- Quarterly corrosion inspections of the support structure, enclosure, fixings, fasteners, electrical terminations and associated components.

Hybrid inverter system operation

The installed Solar PV system shall operate as a fully off-grid hybrid system capable of supplying the connected household independently, if customer energy demand is maintained within the approved operating limits. The system shall use solar energy during daylight hours and store surplus energy in the battery bank for periods of low or no solar generation.

System components

- A 5.4 kWp PV array mounted on the carport structure with a 20 degree tilt and north orientation.
- A 5 kW single-phase hybrid inverter to convert DC power from the PV array and battery into AC power for the household or facility.
- A 5.3 kWh battery bank to store energy for night-time operation and periods of low solar irradiation.
- A monitoring and control system providing real-time data on PV production, battery state of charge (SOC), total load consumption and system operating status.

Integration and operating requirements

- During daytime operation, solar power generated by the PV array shall first be used to supply the household or facility loads.
- Excess PV energy shall be stored in the battery bank for later use.
- The inverter shall continuously manage power flow between the PV array, battery and loads to optimise energy use and maintain battery health.
- The hybrid inverter shall charge the battery where PV production exceeds current load demand and automatically draw power from the battery when PV production is insufficient to meet the load.
- Battery discharge shall be managed to avoid depletion below 10% state of charge, preserving battery life.
- During night-time and low irradiance operation, the inverter shall supply the household or facility from the battery where PV generation is not sufficient.
- The inverter shall include over-current protection and battery management functions to prevent over-discharge and overcharge.
- The system shall support efficient energy use during extended periods of low solar availability.

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Fault Response During Defects Liability Period.

The Contractor is to respond all faults during the first year within a time period defined by Eskom.

Spare Holdings

The Contractor shall provide a recommended spare parts schedule for all major equipment supplied under the Works. The schedule shall identify the spare parts required to support routine maintenance and fault response during the operational life of the installation. Allowance for spare parts should typically be in the range of 2% to 5% of the value of major components such as PV modules, inverters, and battery storage systems.

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