

	Invitation to Tender Mobile crane hire	Document Identifier	240-114238630	Rev	19
		Effective Date	01 August 2024		
		Review Date	August 2029		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

**RE-ISSUE - HIRING OF 10 TON TO 440 TON MOBILE CRANES SERVICE
OVER A PERIOD OF 5 YEARS ON AN “AS AND WHEN” REQUIRED
BASIS WITHIN LIMLANGA CLUSTER.**

Tender number	MWP2510DX-R
Issue date	21 November 2024
Closing date and time	21 January 2025 at 10h00 am SAST (GMT+2)
Tender validity period	140 days (20 weeks) from the closing date and time
Non-compulsory clarification meeting	<p>A <i>non-compulsory clarification meeting</i> with representatives of the <i>Employer</i> will take place as follows:</p> <p>Date: 27 November 2024</p> <p>Time: 10h00 am SAST (GMT+2)</p> <p>Venue: Online – Microsoft Team <i>Microsoft Teams meeting</i></p> <p>Join on your computer, mobile app or room device.</p> <p>Link: Join the meeting now</p>
Tenders are to be delivered to the following address by the stipulated closing date and time	<p>The Tender Office Eskom Holding SOC Ltd Retail Park Centre Megawatt Park Sunninghill 2157</p>

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a *re-issue tender* for the *hiring of 10 Ton to 440 Ton Mobile Cranes service over a period of 5 years on an “as and when” required basis within Limlanga Cluster.*

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

1. Free of charge

Eskom has delegated the management of this enquiry 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 enquiry will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at www.eskom.co.za.

Tender documentation can be downloaded from the following:

- <http://tenderbulletin.eskom.co.za>
- www.etenders.gov.za

All queries and clarifications relating to the enquiry 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



Procurement Manager

Madimetja Phalane

Date: 20/11/2024

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1.1 Annexures to the Tender

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

Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	N/A
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures F1 to F4 as evidence of compliance with this 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	N/A N/A N/A
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE.	Attached separately	Y
1.1.12	Reverse e-auction training acknowledgement form (if applicable)		N/A

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1.1.13	Reverse e-auction process (if applicable)		N/A
1.1.14	CIDB Contract Skills Development Goals (CSDG) – (if applicable)		N/A
1.1.15	Contract Participation Goals (CPG) (if applicable)		N/A
1.1.16	Scope of Work	<i>Included in the NEC3 contract document</i>	
1.1.17	NEC3 Term Services Short Contract	<i>Attached separately</i>	
1.1.18	Pricing Schedule/BOQ	<i>Included in the NEC3 contract document</i>	
1.1.19	Non-Disclosure agreement (NDA)	Attached separately	Y
1.1.20	Technical evaluation criteria/requirements	Page 54-61	Y
1.1.21	SDLI Bidder template	Attached separately	Y
1.1.22	Safety: Annexure C1: SHE Tender Returnable Annexure B: Eskom SHE Acknowledgement Form	Attached separately	Y
1.1.23	Quality Tender Returnable a) 240-12248652 Category 4- (Rev 7) _List of Tender Returnable-EDC Formatted LTN 03.02.2022. b) 240-68099512 (Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard. c) 240-126469599 - Method Statement Template Rev 2 (<i>For guidance on compiling method statement</i>). Reference document 240-105658000 Supplier Quality Management Specification for reference only (<i>do not return with tender</i>)	a) Page 62 b) Attached separately. c) Attached separately. Attached separately	Y
1.1.24	Eskom Standard Conditions of Tender (<i>For information do not return with tender</i>)	Attached separately	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. If the Eskom Standard Conditions of Tender are not attached to the enquiry, then tenderers are required to download this from www.eskom.co.za. The “Tender Data” as detailed herein shall take precedence over the Standard Conditions of Tender in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is Eskom Holdings SOC Ltd</p> <p>The Eskom <i>Representative</i> is: Name: Ncomeka Xuma Tel: 011 709 3743 E-mail: ncomeka.xuma@eskom.co.za</p>
1.3 Enquiry documents	<p>The Invitation to tender number is: MWP2510DX-R</p> <p>See the content list above for the enquiry documents.</p>
1.4 Type of enquiry	This enquiry is: An open invitation to tender.
1.6 Eskom's rights to accept or reject any tender.	The tender shall be for the whole of the contract.
2.1 Eligibility	<p>Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><u>Tenderers are ineligible to submit a tender if:</u></p> <ol style="list-style-type: none"> 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. 2. Tenderers submit more than one tender either individually or as a partner in a joint venture or consortium. 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

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	<p>evidence that a tenderer has a conflict of interest with one or more parties in this tendering process is:</p> <p>(a) they have a controlling partner or majority shareholder in common; or</p> <p>(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;</p> <p>5. Tenders signed by non- authorised persons.</p> <p>6. Any tenderer that is restricted by National Treasury.</p> <p>7. Any tenderer on the Tender Defaulters list.</p> <p>8. A tenderer that sub-contracts 100% of the Scope of Work.</p> <p>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</p>
2.2 -2.5 Tender Closing	<p>The deadline for tender submission is: Date 21 January 2025 Time 10h00 am SAST (GMT+2) Late Tenders will not be accepted.</p> <p>Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address: THE TENDER OFFICE Eskom Holding SOC Ltd Retail Park Centre Megawatt Park Sunninghill 2157</p>
2.9 Submitting a tender -Original tender and copy	<p>The tenderer must submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also in paper form, at tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified.</p> <p>If required, the tenderer must submit an additional copy of the original tender in the specified electronic form at tender submission deadline.</p>
2.12 Tender Validity Period	The tender validity period is 20 weeks .
2.15 Site visit and/or clarification meeting	<p>A <i>non-compulsory clarification meeting</i> with representatives of Eskom will take place as follows: Date: 27 November 2024 Time: 10h00 am SAST (GMT+2) Venue: Online – Microsoft Team <i>Microsoft Teams meeting</i> Join on your computer, mobile app or room device. Link: <u>Join the meeting now</u></p>

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	<p>Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p> <p>Please note that if the tender stipulates that a site/clarification meeting is mandatory/compulsory, then tenderers must attend such meeting. Tenderers that do not attend such mandatory/compulsory meeting will be disqualified and will not be evaluated.</p>
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 05 working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are not allowed .
2.32 Cataloguing	Not applicable
2.33 Provision of Security for Performance	Not applicable
3.4 Tender Opening	<p>Tenders will be opened at the same date and time as the tender deadline.</p> <p>Tenders will be opened as per date, time and place stipulated on page 1 of this document and page 7-point 2.2-2.5 Tender closing.</p>
3.5 Prices to be read out or not	Prices will not be read out .
3.9 Basic Compliance	<p>Step 1: Commercial Requirement</p> <p>Stage1: Basic compliance with this enquiry requires a tenderer to meet all the following requirements:</p> <ol style="list-style-type: none"> 1. Meet the eligibility criteria. 2. The tenderer must submit a complete original tender in paper form, plus one (1) complete copy of the original tender, also in paper form, at tender submission deadline. If an original tender is not submitted at all, or a copy of the original tender is not submitted at all, the tenderer will be disqualified. and 3. Submit the mandatory tender returnables at the stipulated deadlines.

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3.10 Mandatory tender returnables	<p>A tenderer that does not submit mandatory documents or the complete information required in mandatory documents by the deadlines stipulated in the Tender Returnable section will be deemed non-responsive.</p> <p>Stage2: Commercial mandatory requirement Commercial mandatory responsiveness returnable by tender submission deadline and verification process.</p> <p>Returnable required at Tender closing (disqualifiable) -These returnable are required to be fully completed, signed and submitted with the tender at Tender closing date and time. If not fully completed, signed and/or submitted by tender closing the tender will be disqualified.</p> <ul style="list-style-type: none"> a) Completed, signed NEC with acceptance of the rates as included in the price list of the NEC3 Term Services Short Contract (TSSC). b) CPA for local goods/services (Annexure E) c) Submit completed and signed Declaration of Authority Form (Annexure A): <p>A tenderer must declare that the information provided in its tender is true and correct and that the signatory to the tender is duly authorized to sign all documents related to the Enquiry and any ensuing contract.</p> <p>Stage 3: Returnable required at Tender closing. (Non-disqualifiable) - These returnable are also required to be fully completed, signed and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners must request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable are not fully completed, signed and/or received by the Procurement Practitioner within 5 working days of the request; the tender must be disqualified.</p> <ul style="list-style-type: none"> a) A fully completed and signed Integrity Pact Declaration form (Annexure D) b) SBD 1 - Invitation to bid – fully completed and signed (Annexure H). c) SBD 4 – Bidders Disclosure – fully completed and signed (Annexure J). d) JV agreement or intent to form a Letter of intent to form a JV/consortium were responding to this tender as a JV (if applicable). e) A fully completed and signed non-disclosure agreement (NDA)
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	<p>These returnable are mandatory for evaluation and therefore required at tender closing time and date. These will not be requested by the Procurement Practitioner; however, the tenderer will not be disqualified but score zero.</p> <p>f) SBD 6.1- Preference Points Claim Form in terms of PPR 2022 regulations (Annexure I).</p> <p>g) Proof of compliance to the stipulated Specific goals (B-BBEE certificate / Affidavit).</p> <p>Step 2: Technical Evaluation Process</p> <p>Stage 1: Mandatory Technical Criteria (i.e., Tender returnable) - 100% Compliance Desktop Evaluation.</p> <p>Technical Mandatory Tender returnable to be submitted at tender closing - 100% Compliance.</p> <p>Desktop Evaluation</p> <table><tr><th>Mandatory Technic</th><th>Proof documentation required</th><th>Evidence Notes</th><th>Submitted Yes / No</th></tr><tr><td>Company's registration as a Lifting machinery entity (LME)</td><td>Submission of Associated documentation/certification from the Department of Employment and</td><td>Certification must be valid at the time of tender submission</td><td>Y / N</td></tr></table> <p>There will be no scoring linked to these requirements. Only "Yes" or "No" answers will be accepted, and the required outcome is for the tenderer to have "Yes" for all mandatory requirements listed in order to achieve 100% compliance.</p>	Mandatory Technic	Proof documentation required	Evidence Notes	Submitted Yes / No	Company's registration as a Lifting machinery entity (LME)	Submission of Associated documentation/certification from the Department of Employment and	Certification must be valid at the time of tender submission	Y / N
Mandatory Technic	Proof documentation required	Evidence Notes	Submitted Yes / No						
Company's registration as a Lifting machinery entity (LME)	Submission of Associated documentation/certification from the Department of Employment and	Certification must be valid at the time of tender submission	Y / N						
3.12 Functionality requirements	<p>Functionality requirements are <i>applicable</i>.</p> <p>Step 2: Technical Evaluation Process</p> <p>The evaluation shall be conducted in three consecutive stages:</p> <p>Stage 1: Mandatory Technical Criteria - Stated on mandatory requirements on previous point 3.10 above).</p>								

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Stage 2: Functional Criteria (Desktop Evaluation) – 80% Compliance, consisting of:

- Training, Authorisations and Qualifications.
- Tools & Equipment.
- Vehicles.
- Work experience.

Scoring Summary of Functional Criteria

Item No.	Description	Weights
1	Training requirements	30
2	Lifting gears and tackles List	20
3	Crane List	30
4	Related work experience	20
	Total	100

a. Training Requirements.

Scoring methodology.

Scoring Methodology for Skills and Competency Requirements	Allocated Score
The required minimum quantity of certified and dated certificates were submitted	5
Certificates were not submitted, or they are not certified and dated.	0

For Training Requirements refer to Annexure A on attached Technical Evaluation Criteria.

b. Lifting gears and tackles List.

A lifting gears and tackles list shall be submitted with the following information as indicated in Appendix B:

- Include a completed and signed lifting gears and tackles list, indicating if it is owned or being hired.
- For proof of ownership, indicate ownership “owned” (O) in the tool list provided.
- For proof of hiring, indicate “hiring” (H) on the lifting gears and tackles list provided and include a letter from a bona-fide hiring company. The hiring letter must indicate the specific lifting gears and tackles list as well as the tenderers company name.

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Scoring methodology

Scoring Methodology for Tools and equipment	Allocated Score
Tools List/Register in Eskom format submitted,	5
Tools List/Register in Eskom format submitted,	4
Tools List/Register not Signed or not submitted or not in Eskom format or Quantities owned or hired are not indicated or Tools hired without proof, or no calibration certificate submitted.	0

For Lifting gears and tackles list refer to Annexure B on attached Technical Evaluation Criteria.

c. Vehicles (Truck crane) List

A Vehicles (Truck crane) List shall be submitted with the following information as indicated in Appendix C:

- Include a signed Vehicles (Truck crane) List, indicating if it is owned or being hired.
- For proof of ownership, include a copy of the motor vehicle license document (not just the license disc). For proof of hiring, include a letter from a bona fide hiring company. The hiring letter must include the vehicle type as well as the tenderers company name.

Scoring methodology

Scoring Methodology for Vehicles	Allocated Score
Vehicle owned by tenderer	5
Vehicle hired with documented proof from a bona fide hiring company	4
Vehicles Register not Signed or submitted, Quantities owned or hired are not indicated or vehicles hired without proof.	0

For Vehicle List (Truck with Crane) refer to Annexure C on attached Technical Evaluation Criteria.

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	<p>h) Company related experience.</p> <p>Company related experience scoring.</p> <table><tr><th>Requirements</th><th>Quantities</th><th>Description</th><th>Allocated Score</th></tr><tr><td>Crane Project as per the scope of work executed by the company.</td><td>Minimum: 3 Reference Letters</td><td>Each letter to be on the referral company's letterhead and signed by the company's</td><td>6.66% per reference letter</td></tr></table> <p>Stage 3: Practical Evaluation: Site Assessment & Verification.</p> <p>Contractors who pass the criteria during desktop evaluation stage will be selected to undergo an on- site verification /evaluation at the Eskom identified premises before finalising the contract.</p> <p>If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the company from the tender. The minimum weighted final score (threshold) required for a tenderer to be considered from a technical perspective is 80%.</p> <p>Note 2: The site assessment that was done in the past 18 months and passed will not be repeated and will be deemed as passed. However, those who were not evaluated in the past 18 months or so will have to undergo the site verification.</p> <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified.</p>	Requirements	Quantities	Description	Allocated Score	Crane Project as per the scope of work executed by the company.	Minimum: 3 Reference Letters	Each letter to be on the referral company's letterhead and signed by the company's	6.66% per reference letter
Requirements	Quantities	Description	Allocated Score						
Crane Project as per the scope of work executed by the company.	Minimum: 3 Reference Letters	Each letter to be on the referral company's letterhead and signed by the company's	6.66% per reference letter						
3.14 Evaluation of Price	<p>Step 3: Price and Preference (Evaluation of price and Specific goals)</p> <p>3.1 Evaluation of price</p> <p>Price points will be calculated out of 80 for price. Price = Evaluated price, including VAT. A maximum of 20 points will be allocated to specific goals. The prices and preference points will be added together to determine the highest scoring tenderer.</p> <p>Standard rates are applicable, and it is a mandatory requirement for contractors to accept the rates. All contractors that meet step 1-2 of the evaluation process will be awarded 80 points for price.</p>								

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3.16 Evaluation of Specific Goals

Step 3: Price and Preference (Evaluation of price and Specific goals)

3.2 Specific Goals (B-BBEE certificate / Affidavit).

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.

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

NB: The following documents are required to claim preference points,

- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit.
- Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown.
- Certified ID copies of shareholder(s)
- Proof of Disability (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

Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC B-BBEE Certificate for EME's, must be submitted by tenderers in order to qualify for the preference points.

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	<p>Failure on the part of a supplier to submit proof of B-BBEE status level of contributor for purposes of evaluation and scoring by the tender closing, will not result in disqualification; however, if the tenderer is otherwise deemed to be responsive and acceptable in all other aspects, the tenderer will then be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.</p>
3.17 Ranking of tenders	<p>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.</p> <p>Should there be more than four (04) qualifying tenderer after completion of the evaluation; selection of the tenderers will be based on Section 18 of PPPFA.</p> <p>CRITERIA FOR BREAKING DEADLOCK IN SCORING IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 5 of 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2017 IS AS FOLLOWS:</p> <p>Section 18</p> <p>18.1) In the event that two or more tenders have scored equal total points, the successful tender must be the one scoring the highest number of preference points B-BEEE.</p> <p>18.2) However, when functionality is part of the evaluation process and two or more tenders have scored equal points including equal preference points for B-BEEE, the successful tender must be the one scoring the highest score for functionality.</p> <p>18.3) Should two or more tenders be equal in all respects; the award shall be decided by the drawing of lots.</p>
3.18 Objective Criteria	<p>Step 4: Objective criteria - The following objective criteria apply to the enquiry:</p> <p>Please note that Eskom may award the contract to a tenderer other than the highest scoring if objective criteria justify the award.</p> <p>SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals.</p> <p>1. Transformation – BBBEE Improvement or Retention Plan</p> <p>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</p>

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	<p>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.</p> <p>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.</p> <p>2. Local Procurement Content</p> <p>Local Procurement Content refers to value added in South Africa by South African resources. This contract only involves local goods and/or services, thus, local procurement content is 100%.</p> <p>3. Jobs</p> <p>Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract.</p> <p>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.</p>
3.19 Reverse e-auction (if applicable)	Reverse e-auction is <i>not applicable</i> .
Contractual Requirements	<p>Step 4: Contractual Requirements</p> <p><u>Mandatory Contractual Requirements</u></p> <ul style="list-style-type: none"> • Proof of CSD registration <p>The following additional contractual requirements shall apply: Commercial compliance requirements SDL&I requirements. Safety and health requirements, Quality requirements,</p>

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Commercial contractual requirements

As per point 1.2 Tender returnables from **page 21 to 23**

Commercial compliance requirements

- Valid B-BBEE Certificate / Sworn Affidavit
- Tax Compliance Status (TCS) e-filing PIN from SARS
- CSD tax compliant
- Valid certificate of good standing or proof of application issued by the Compensation Fund (COID)

SDL&I requirements.

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.

Bidders template attached separately to be completed and return with the tender.

Application of SHEQ Requirement

Tenderer/ tenderers recommended for award, including those justified on the bases of objective criteria, must still meet Contractual requirements as set out in the enquiry. Contractual requirements exclude objective criteria and Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders.

The tenderer will be allowed 7 working days, to resubmit the contractual requirements that were not met after the tender submission.

Proof that the highest-ranked tenderer / preferred tenderer is able to meet the contractual requirements must be submitted before the contract may be awarded.

If the tenderer does not meet a contractual requirement, mitigating factors, may be agreed to and be made terms and requirements of the contract. If the tenderer does not agree with the mitigating factors or if there are insufficient suitable mitigating factors or if the risk is deemed too high, the tender may be awarded to a tenderer other than the highest-ranked (the second-ranked)

Tenderers failing to meet contractual requirements will be ineligible for contract award.

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Safety Requirements:

The following legal OHS/SHEQ and other requirements shall apply:

The OHS Legal requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders.

The tenderer will be allowed a period not exceeding 7 working days to resubmit the requirements that were not met after the tender submission. This is aligned to the SHEQ requirements for the Procurement and Supply Chain Management process in Eskom Revision 5 and Eskom contracts and Contractor management Standard.

The process further states that for SHEQs tender requirements, each supplier will only be evaluated twice before the final report is submitted to the Procurement Practitioner.

Failure to submit by the given deadline will render the tenderer ineligible for further evaluations /contract award. Proof that the highest-ranked tenderer / preferred tenderer is able to meet the OHS legal requirements must be submitted before the contract may be awarded.

Both first and second evaluations shall be subjected to reviews for quality and assurance purposes before the final OHS report is compiled and submitted to the Procurement Practitioner indicating if suppliers met the requirements or not.

Tenderers failing to meet all the OHS legal requirements will be ineligible for contract award.

Tender Returnable (attached separately)

- a) Annexure C1: SHE Tender Returnable.
- b) Acknowledgement of Eskom's SHE rules and requirements (Annexure B).

Quality requirements:

Eskom will assess the recommended tenderer's compliance to the quality requirements applicable to the project, the tenderer/s must comply with the requirements prior contracts award.

Category 4: Quality Requirements

The following documents shall apply and will be sent with the tender enquiry:

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	<p>Tender Returnable</p> <p>a) 240-12248652 Category 4- (Rev 7) _List of Tender Returnable-EDC Formatted LTN 03.02.2022. (page 62 of this document)</p> <p>b) 240-68099512 (Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard. (attached separately)</p> <p>c) 240-126469599 - Method Statement Template Rev 2. (attached separately)</p> <p>Reference document 240-105658000 Supplier Quality Management Specification for reference only (do not return) - (attached separately)</p> <p>Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.</p> <p>Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.</p>
3.22 Sign form of Agreement/ Contractual Conditions	The conditions of contract will be the NEC3 Term Service Short Contract (TSSC).
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are <i>not applicable</i> .

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Please note:

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

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

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

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

Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary, this must be declared in its tender documents.

A report containing a list of potential sub-contractors may be drawn by accessing the following link: www.csd.gov.za

“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorised body or person; or
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.

1.2 TENDER RETURNABLES

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

NOTE THE FOLLOWING: -

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

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

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

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the

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Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

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

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

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

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing (will not be disqualified but score zero) #	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Basic Compliance	Original tender plus one copy, both in paper form	√			
Annexure A	Authorisation Form	√			
Annexure B	Acknowledgement Form			√	
Annexure C	Tenderers Particulars			√	
Annexure D	Integrity Pact Declaration form			√	
Annexure E	CPA for local goods/services	√			
Annexure F	CPA(IG) for imported goods/services	Not applicable			
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4 [only applicable where designated materials are included]	Not applicable			
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			√	
Reverse e-auction training acknowledgement form		Not applicable			
Additional Documents required in event of JV:-	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.			√	
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.			√	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the				√

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	individual JV partners, as set out in the joint venture agreement.				
# 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.		v		
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.				v
Tax Evaluation Questionnaire	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE				v
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)				v
CIDB	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer	Not applicable			
NEC Contract	NEC contract document, completed in full.	v			
Pricing schedule	Standardised rates to be accepted included in the NEC contract document.	v			
MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]					
Mandatory Contractual Requirement	Proof of valid and current CSD Registration (CSD number/CSD Report)				v
ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE					
Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only) Refer to list of Tender Returnable – Attached separately as part of the tender pack				v

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Quality	Refer to list of Tender Returnable from page 62				v
Commercial statutory documents	<ul style="list-style-type: none"> Valid B-BBEE Certificates / Sworn Affidavits Tax Compliance Status (TCS) e-filing PIN from SARS Valid Original certificate of good standing or proof of application issued by the relevant body. Proof of National Treasury Central Supplier Database registration (CSD) that has a tax compliant status at award. 				
DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA					
Technical (required for functionality scoring)	Refer to detailed functionality evaluation criteria from Page 54-61	✓			

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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

The *tenderer* must complete the appropriate certificate set out below for its category of organisation. If the *tenderer* is a company, close corporation or joint venture, 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, or power of attorney in the case of a joint venture).

Note further that the authorised representative of the *tenderer* will in addition be required to sign the form at the end in addition to the relevant certificate for category of organisation.

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. 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. The members' resolution is annexed to this Form.

Signed:	Date:
Name:	Position: (Member)

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 our behalf, and to sign all documents in connection with the tender and any contract that may result from it on our behalf.

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 the company _____, 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.

Furthermore we attach to this Form a 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 the member that 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 partner		

E. Certificate for sole proprietor

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

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

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NOTE: The table hereunder to also be fully completed by all *tenderers* irrespective of the category of organisation 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 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 enquiry ☐
2. We have already supplied Eskom with the cataloguing information pertaining to this enquiry 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 No: _____

Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

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

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

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

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)	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member in the case of a JV)	

If subcontractors are to be used, indicate the following for the main sub-contractor(s). Add to the list of applicable.

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

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

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

YES		NO	

7. **If sub-contracting is prescribed in the enquiry, 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	
-----	--	----	--

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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 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 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 process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(
[Yes/No]

If Yes, attach proof.

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 will be disqualified if the tenderer/s, or any of its directors have:

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

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

Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/directors/members/partners/owners 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 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 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 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 failing to meet their contractual obligation with the State or any State owned entity?		
1.5.1	If "Yes", provide details		

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3. DECLARATION OF SHAREHOLDING 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 in
_____ [Name of Tenderer]:

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

Individuals:

Full Name	Identity Number	Shareholding Percentage

Other Entities*:

Full Legal / Trading Name	Entity Registration Number/Trust Number	Shareholding Percentage	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 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 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

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

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

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ANNEXURE E

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

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

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

1. Application of CPA

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

2. Tender Submissions

Eskom Proposed CPA breakdown for Local Goods and Service

Formula A						
<i>Index Reference</i>	<i>Proposed portions/Weightings of each index</i>	<i>Description of Index</i>	<i>Full Title of Index published as</i>	<i>Source Publisher of Index</i>	<i>Base Month</i>	<i>Base Price/Base Index Figure</i>
A1	65%	Labour	Table C3		December	
A2	20%	Transport	Table L2a		December	
A3						
	15%	Fixed portion not subject to CPA				
Total	100%					

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

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Eskom CPA Conditions/Requirements

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

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

3. BASE DATE AND BASE PRICE

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

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

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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:	MWP2510DX-R	CLOSING DATE:	21 JANUARY 2025	CLOSING TIME:	10h00
DESCRIPTION	Re-issue tender for the hiring of 10 Ton to 440 Ton Mobile Cranes service over a period of 5 years on an "as and when" required basis within Limlanga Cluster.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
The Tender Office Eskom Holding SOC Ltd Retail Park Centre Megawatt Park Sunninghill 2157					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ncomeka Xuma		CONTACT PERSON	Ncomeka Xuma	
TELEPHONE NUMBER	011 709 3743		TELEPHONE NUMBER	011 709 3743	
FACSIMILE NUMBER	086 662 5388		FACSIMILE NUMBER	086 662 5388	
E-MAIL ADDRESS	Ncomeka.xuma@eskom.co.za		E-MAIL ADDRESS	Ncomeka.xuma@eskom.co.za	
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

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
--	--	---	--

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> 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 system is 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

1.2 **To be completed by the organ of state**

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	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.

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- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Where

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

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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,
- (c) then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

The specific goals allocated points in terms of this tender. (B-BBEE Status Level of Contributor)	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 contributor	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 propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ 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. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, Eskom requires the tenderer to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the tender process.

2. TENDERER'S DECLARATION

- 2.1 Is the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

[YES/NO]

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in the table below.

Full Name	Identity Number	Name of State Institution

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

[YES/NO]

If so, furnish particulars:

.....
.....

2.3 Does the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

[YES/NO]

If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying tender, do hereby make the following statements that I certify to be true and complete in every respect:-

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying tender will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 There have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention

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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.

- 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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APPENDIX B: Technical Evaluation Process

The evaluation criteria described in the following sections shall be used to evaluate any mobile crane contractors. The evaluation shall be conducted in three consecutive stages:

Stage 1: Mandatory Technical Criteria (i.e., Tender returnable) - 100% Compliance

Stage 2: Functional Criteria (Desktop Evaluation) – 80% Compliance, consisting of:

Training, Authorisations and Qualifications

Tools & Equipment

Vehicles

Work experience

Stage 3: Site Assessment & Verification – 80% Compliance (including test and calibration certificates)

The minimum requirement for compliance at each stage is required in order to move on to the next evaluation stage. Non-compliance at any stage may lead to immediate disqualification. Tenderers who pass these criteria during desktop evaluation stage may be selected to undergo an on- site verification/evaluation before being allocated work. If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the company from the tender.

Note 1: The sharing of resources (i.e., employees, qualifications, certificates etc.) is not acceptable and both companies sharing will be disqualified.

Desktop Evaluation

Stage 1 Evaluation – Mandatory Technical Criteria

The technical gatekeepers/mandatory requirements are listed in Table 1. Failure to provide all the required documentation will result in the tenderer application being disqualified immediately.

There will be no scoring linked to these requirements. Only “Yes” or “No” answers will be accepted, and the required outcome is for the tenderer to have “Yes” for all mandatory requirements listed in order to achieve 100% compliance.

Table 1: Mandatory Technical Criteria

Gatekeeper number	Mandatory Technical Criteria Description	Proof documentation required	Evidence Notes	Submitted Yes / No
1	Company's registration as a Lifting machinery entity (LME)	Submission of Associated documentation/certification from the Department of Employment and Labour (DEL)	Certification must be valid at the time of tender submission	Y / N

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Stage 2: Functional Criteria Evaluation

This is conducted as a desktop evaluation for compliance to the Technical Mandatory. This section is scored as indicated in Table 2. The minimum weighted final score (threshold) required for a tenderer to be considered from a technical perspective is 80%.

Table 2: Scoring Summary of Functional Criteria Item

No.	Description	Weights
1	Training requirements	30%
2	Lifting gears and tackles List	20%
3	Crane List	30%
4	Related work experience	20%
Total		100%

Training Requirements

This section stipulates the training and accreditation requirements for Tenderers. It should be noted that any requirement that will take significant time to achieve (if not in place) or is directly safety related, is seen as critical. This is due to the unacceptable delays it will lead to before the contractor can start work. The training requirements have been listed in Appendix A.

Notes: Scoring methodology

Scoring Methodology for Skills and Competency Requirements	Allocated Score
The required minimum quantity of certified and dated certificates were submitted	5
Certificates were not submitted, or they are not certified and dated.	0

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Annexure A: Training Requirements Scoring

Item No.	Training Requirements	Evidence or Proof Required	Min qty	Evidence Notes	Max. Score
1)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 10/ 20 ton	1	Certified copies submitted must not be older than three months from the tender closing date. Certificate must be valid at tender closing date. Only Training Certificates from accredited training facilities will be accepted.	5
2)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 30 ton	1		5
3)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 50 ton	1		5
4)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 80 ton	1		5
5)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 150 ton	1		5
6)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 220 ton	1		5
7)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 440 ton	1		5
8)	Proof of registration with TETA (Transport Education Training Authority).	Accreditation certificate of the service provider from TETA	1		5
9)	Rigger accreditation	Training certificate of competence (red seal certificate)	1		5
Weight Score					45
The final score for training will be calculated by the formula below:					
$Final\ Score = \frac{Tenderer\ Score}{Total\ points} \times 30\%$					

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Lifting gears and tackles List

A lifting gears and tackles list shall be submitted with the following information as indicated in Appendix B:

Include a completed and signed lifting gears and tackles list, indicating if it is owned or being hired.

For proof of ownership, indicate ownership “owned” (O) in the tool list provided.

For proof of hiring, indicate “hiring” (H) on the lifting gears and tackles list provided and include a letter from a bona-fide hiring company. The hiring letter must indicate the specific lifting gears and tackles list as well as the tenderers company name.

Notes: Scoring methodology

Scoring Methodology for Tools and equipment	Allocated Score
Tools List/Register in Eskom format submitted, Tool owned by tenderer, and calibration certificate is submitted.	5
Tools List/Register in Eskom format submitted, Tool hired with documented proof from a bona fide hiring company, and calibration certificate is submitted.	4
Tools List/Register not Signed or not submitted or not in Eskom format or Quantities owned or hired are not indicated or Tools hired without proof or no calibration certificate submitted.	0

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Annexure B: Lifting Gears and Tackles List

Slings and D-shackles to hook load								
Item No.	Equipment Description	Size Range	Min Qty	Owned/Hired	Proof of Routine Inspections submitted (Y/N)	Test Certificate Number	Certificate Valid (Yes/No)	Max. Score
1.	Slings	20ton	1 set	O / H				5
2.	Slings	30ton	1 set	O / H				5
3.	Slings	50ton	1 set	O / H				5
4.	Slings	80ton	1 set	O / H				5
5.	Slings	150ton	1 set	O / H				5
6.	Slings	220ton	1 set	O / H				5
7.	Slings	440ton	1 set	O / H				5
8.	D –Shackle	20ton	1 set	O / H				5
9.	D –Shackle	30ton	1 set	O / H				5
10.	D –Shackle	50ton	1 set	O / H				5
11.	D –Shackle	80ton	1 set	O / H				5
12.	D –Shackle	150ton	1 set	O / H				5
13.	D –Shackle	220ton	1 set	O / H				5
14.	D –Shackle	440ton	1 set	O / H				5
Weight Score								70
The final score for tools and equipment will be calculated by the formula below: $Final\ Score = \frac{Tenderer\ Score}{Total\ points} \times 20\%$								

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Vehicles (Truck LimLanga crane) List

A Vehicles (Truck Limlanga crane) List shall be submitted with the following information as indicated in Appendix C:

Include a signed Vehicles (Truck Limlanga crane) List, indicating if it is owned or being hired. For proof of ownership, include a copy of the motor vehicle license document (not just the license disc). For proof of hiring, include a letter from a bona fide hiring company. The hiring letter must include the vehicle type as well as the tenderers company name.

Notes: Scoring methodology

Scoring Methodology for vehicles	Allocated Score
Vehicle owned by tenderer	5
Vehicle hired with documented proof from a bona fide hiring company	4
Vehicles Register not Signed or submitted, Quantities owned or hired are not indicated or vehicles hired without proof	0

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Annexure C: Vehicle List (Truck with Crane)

Item No.	Vehicle	Evidence	Owned or Hired	Min Qty	Proof of load test certificate for crane and hook submitted (Y/N)	Comments	Max. Score
1.	Truck mounted crane (30ton)	Proof of ownership / Hire Letter	O / H	1		Full Licence document showing company/ owner's information or pre-	5
2.	Truck mounted crane (30ton)	Proof of ownership / Hire Letter	O / H	1		Full Licence document	5
3.	Truck mounted crane (50ton)	Proof of ownership / Hire Letter	O / H	1		Full Licence document showing company/ owner's information or pre-	5
4.	Truck mounted crane (80ton)	Proof of ownership / Hire Letter	O / H	1		Not older than 3 months from the tender closing date.	5
5.	Truck mounted crane (150ton)	Proof of ownership / Hire Letter	O / H	1		Proof of hiring contract / pre-approved letter from Bona Fide Vehicle Hire Companies must be submitted at task	5
6.	Truck mounted crane (220ton)	Proof of ownership / Hire Letter	O / H	1			5
7.	Truck mounted crane (400ton)	Proof of ownership / Hire Letter	O / H	1			5

The final score for vehicles will be calculated by the formula below:

$$Final\ Score = \frac{Tenderer\ Score}{Total\ points} \times 30\%$$

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Company related experience.

Table 3: company related experience scoring.

Requirements	Quantities	Description	Allocated Score
Crane Project as per the scope of work executed by the company	Minimum: 3 Reference Letters	Each letter to be on the referral company's letterhead and signed by the company's representative.	6.66% per reference letter

Stage 3: Site Assessment & Verification

Contractors who pass the criteria during desktop evaluation stage will be selected to undergo an on- site verification/evaluation at the Eskom identified premises before finalising the contract.

If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the company from the tender. The minimum weighted final score (threshold) required for a tenderer to be considered from a technical perspective is 80%.

Note 2: The site assessment that was done in the past 18 months and passed will not be repeated and will be deemed as passed. However, those who were not evaluated in the past 18 months or so will have to undergo the site verification.


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	Invitation to Tender Mobile crane hire	Document Identifier	240-114238630	Rev	19
		Effective Date	01 August 2024		
		Review Date	August 2029		

APPENDIX C: Quality tender returnables/evaluation criteria

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier		240-12248652
		Revision		7
		Effective Date		2022/01/26
		Specification		240-105658000
		Deliverables to be evaluated indicator = 1		
Category 4 : Quality Requirements				
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 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)				1
A.2 Quality Policy Approved by top management.				1
Section A Score Option 2				2
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 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

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