

	Invitation to Tender Panel for Substation construction	Document Identifier	240-114238630	Rev	26
		Effective Date	17 June 2025		
		Review Date	June 2030		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

Panel appointment of construction and dismantling of MV and HV distribution substations, traction stations, switching stations and bays within the Mpumalanga area, for voltages ranging from 1.1kV up to and including 132kV on an “as and when” required basis for period of 60 months.

Tender number	E1592DXMP
Issue date	18 July 2025
Closing date and time	25 September 2025 at 10h00
Tender validity period	90 days from the closing date and time
Clarification meeting	<p>A non-compulsory clarification meeting with representatives of the <i>Employer</i> will take place as follows:</p> <p>Date: 29 July 2025 Time: 10:00</p> <p>Venue: Microsoft Teams: Tenderers interested to participate in the clarification meeting through online Microsoft teams must click on the link below:</p> <p>Microsoft Teams Need help? Join the meeting now Meeting ID: 330 419 074 303 7 Passcode: 6dx2qj6c</p>
<p>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time. <i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i></p>	<p>Date: 25 September 2025 Time: 10H00am</p> <p>https://etendering.eskom.co.za</p> <p>Note: No late tenders will be accepted</p>

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		Review Date	June 2030		

Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a *tender* for the Panel appointment of construction and dismantling of MV and HV distribution substations, traction stations, switching stations and bays within the Mpumalanga area, for voltages ranging from 1.1kV up to and including 132kV on an “as and when” required basis for period of 60 months.

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

1. Free of charge

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

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

Yours faithfully



Nelly Nkosi

Procurement Manager, Limlanga Custer- MOU

Date: 18/08/2025

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1.1 Annexures to the Tender

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

Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	Acknowledgement form	Annexure B	Y
1.1.3	Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form (Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via Eskom Supplier Integrity Pact (eskom.co.za) link)	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	N/A
1.1.7	<p>SBD 6.2 Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement).</p> <p>Annexure C Local Content Declaration- Summary Schedule</p> <p>Annexure D Imported Content Declaration – Supporting Schedule to Annexure C</p> <p>Annexure E Local Content Declaration- Supporting Schedule to Annexure C</p>	<p>Annexure G1</p> <p>Annexure G2</p> <p>Annexure G3</p> <p>Annexure G4</p>	At TOC stage
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		Y
1.1.12	Reverse e-auction training acknowledgement form (if applicable)		N/A

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.13	Reverse e-auction process (if applicable)		N/A
1.1.14	E-tendering Help Manual acknowledgement form		Y
1.1.15	E-tendering Help Manual for supplier		Y
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable)		Y
1.1.17	Contract Participation Goals (CPG) (if applicable)		N/A
1.1.18	Scope of Work		Y
1.1.19	NEC 3 Engineering and Constructions Contract (ECC) with Pricing Schedule/BOQ.		Y
1.1.20	Pricing Schedule/BOQ (if not contained in Contract) PDF and excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.		NO
1.1.21	Tender Returnable <ul style="list-style-type: none"> • 240-12248652 Category 3 (Rev 7) _List of Tender Returnable Documents • 240-68099512-(Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard. • 240-109253302- Quality Control Plan / Inspection and Test Plan (QCP/ITP). • 240-109253698- Template for a Typical Contract Quality Plan Reference document		Y

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Number	Description	Annexure	Attached (Y / N / N/A)
	<ul style="list-style-type: none"> 240-105658000 _Supplier Quality Management Specification for reference only (do not return). 		
1.1.22	240-121690759: Limlanga Cluster Environmental Requirements.		Y
1.1.23	OHS Tender Requirements to be met by Contractors prior contract award. (Applicable to Section B of Annexure C1 only)		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 **Invitation to Tender** then tenderers are required to download this from www.eskom.co.za. The **"Tender Data"** as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is Eskom Holdings SOC Ltd</p> <p>The Eskom <i>Representative</i> is:</p> <p>Name: Maropene Leshabana Tel: (013) 693 2948 E-mail: LeshabML@eskom.co.za</p>
1.3 Tender documents	<p>The Invitation to tender number: E1592DXMP</p> <p>See the content list above for the tender documents.</p>
1.4 Type of Invitation to Tender	<p>This Invitation to Tender:</p> <ol style="list-style-type: none"> An open Invitation to Tender
1.6 Eskom's right to accept or reject any tender	<p>The tender shall be for the whole of the contract.</p>
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"> 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. Tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).

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Clause Number from Standard Conditions of Tender	Tender Data
	<ol style="list-style-type: none"> 3. Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. 4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this tendering process is: <ol style="list-style-type: none"> (a) they have a controlling partner or majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process; 5. Tenders signed by non-authorised persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer on the Tender Defaulters list. 8. A tenderer that sub-contracts 100% of the Scope of Work <p>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</p>
2.2 - 2.5 Tender Closing	<p>The deadline for tender submission is: Date: 25 September 2025 Time 10h00</p> <p>Late Tenders will not be accepted.</p> <p>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page</p>
2.7-.2.11 Submitting a tender	<p>Electronic Tender Submissions</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other.</p> <p>All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). The price list needs to be submitted in PDF and a copy in excel format.</p> <ul style="list-style-type: none"> • No Zip/condense files can be uploaded • No hard copy will be accepted

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p>
2.12 Tender Validity Period	The tender validity period is 12 weeks
2.15 Site visit and/or clarification meeting	<p>A non-compulsory clarification meeting with representatives of Eskom will take place as follows: Date: 29 July 2025 Time: 10h00 Venue: Microsoft (MS) Teams</p> <p>Microsoft Teams Need help? Join the meeting now Meeting ID: 330 419 074 303 7 Passcode: 6dx2qj6c</p> <p>Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p>
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is five (05) working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are not allowed.
2.33 Cataloguing	Not applicable.
2.34 Provision of Security for Performance	Not applicable.
3.4 Tender Opening	E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Tender Prices	Prices will not be read out.
3.9 Basic Compliance	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:

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	<p>Basic compliance for this invitation to tender are:</p> <ol style="list-style-type: none"> 1. Meet the eligibility criteria for a tenderer 2. Submit a complete tender with commercial, financial and technical information 3. Submission of the mandatory commercial tender returnables as at stipulated deadlines. <p>E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>
3.10 Mandatory tender returnables	<p>Mandatory Requirements: Returnable required at Tender closing (disqualifiable).</p> <p><u>Commercial Mandatory Requirements</u></p> <ul style="list-style-type: none"> • Annexure A: Completed and signed declaration of authority form / submit the signed resolution by the board confirming the duly authorised personnel to sign all documents in connection with this tender. Note – The authorisation form must be submitted to confirm the authority of the supplier's representative to act as an authorised agent on behalf of the supplier. • Annexure E: CPA for local goods/services. • Completed NEC C1.1 Form of Offer and Acceptance. and C2.2 Completed Bill of Quantity (BOQ). <p><u>Technical Mandatory Requirements</u></p> <p>Mandatory Requirements for Control Plant</p> <p>These are documents not required for functionality scoring. There will be no scoring linked to these requirements, the evaluator shall indicate with a Yes / No whether the requirement is met or not. Once the requirements are satisfied through an evaluation conducted by the evaluator, the technical evaluation for functionality evidence will proceed otherwise the submission will be deemed non-responsive and will not proceed to the next evaluation stage.</p> <p>The mandatories that must be submitted by the tenderer. Please note that if any of the requested documentation is not submitted, the tender application shall be discarded/disqualified without requesting tenderer/s to submit outstanding documentation/s.</p> <p>Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools, Vehicles and Certificates is not</p>

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	allowed in this contract and if a company is found to do so, it will be disqualified.				

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	<p><u>Mandatory Requirements for Power Plant</u></p> <p>These are documents not required for functionality scoring. There will be no scoring linked to these requirements, the evaluator shall indicate with a Yes / No whether the requirement is met or not. Once the requirements are satisfied through an evaluation conducted by the evaluator, the technical evaluation for functionality evidence will proceed otherwise the submission will be deemed non-responsive and will not proceed to the next evaluation stage.</p> <p>The mandatories that must be submitted by the tenderer. Please note that if any of the requested documentation is not submitted, the tender application shall be discarded / disqualified without requesting tenderer/s to submit outstanding documentation/s.</p> <p>Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.</p> <table><tr><th>Item No:</th><th>Requirement /s</th><th>Evidence Required</th><th>Evidence Notes</th><th>Submitted ? (Yes/No)</th></tr><tr><td>2.</td><td>Letter of Registration as Electrical Contractor (DoL) with an Installation Electrician (IE) or Master Installation Electrician (MIE).</td><td>Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name. Minimum - three phase installations. Single phase will NOT be accepted.</td><td>The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). The Letter does not need to be certified.</td><td></td></tr></table>	Item No:	Requirement /s	Evidence Required	Evidence Notes	Submitted ? (Yes/No)	2.	Letter of Registration as Electrical Contractor (DoL) with an Installation Electrician (IE) or Master Installation Electrician (MIE).	Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name. Minimum - three phase installations. Single phase will NOT be accepted.	The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). The Letter does not need to be certified.	
Item No:	Requirement /s	Evidence Required	Evidence Notes	Submitted ? (Yes/No)							
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3.13 Functionality requirements	<p>Functionality requirements are applicable:</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p>										

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	<p>Functional Requirements</p> <p><u>Control Plant</u></p> <p>This will be a desktop evaluation of the functional requirements ONLY. Objective or contractual requirements submitted will not influence the results of Stage 2 evaluation.</p> <p>The tenderer needs to obtain a minimum threshold score of eighty (80%) percent to proceed to the next stage, i.e., Site Verification. The overall scoring system for functional requirements is stipulated in the table 2 below. The final score will be rounded to the nearest whole number.</p> <table><tr><th>Item</th><th>Description</th><th>Weight</th></tr><tr><td colspan="3">Functional Requirements</td></tr><tr><td>1.</td><td>Training Requirements & Qualifications</td><td>30%</td></tr><tr><td>2</td><td>Company Work Related Experience</td><td>30%</td></tr><tr><td>3</td><td>Vehicles</td><td>20%</td></tr><tr><td>4</td><td>Tools & Equipment</td><td>20%</td></tr></table> <p><u>Power Plant</u></p> <p>This will be a desktop evaluation of the functional requirements ONLY. Objective or contractual requirements submitted will not influence the results of Stage 2 evaluation.</p> <p>The tenderer needs to obtain a minimum threshold score of seventy-five (75%) percent to proceed to the next stage, i.e., Site Verification. The overall scoring system for functional requirements is stipulated in the table 2 below. The final score will be rounded to the nearest whole number.</p> <table><tr><th>Item</th><th>Description</th><th>Weight</th></tr><tr><td colspan="3">Functional Requirements</td></tr><tr><td>1.</td><td>Training Requirements & Qualifications</td><td>45%</td></tr><tr><td>2</td><td>Company Work Related Experience</td><td>30%</td></tr><tr><td>3</td><td>Vehicles</td><td>15%</td></tr></table>	Item	Description	Weight	Functional Requirements			1.	Training Requirements & Qualifications	30%	2	Company Work Related Experience	30%	3	Vehicles	20%	4	Tools & Equipment	20%	Item	Description	Weight	Functional Requirements			1.	Training Requirements & Qualifications	45%	2	Company Work Related Experience	30%	3	Vehicles	15%
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	4	Tool & Equipment	10%
3.15 Evaluation of Price	<p>Prices will be evaluated as follows:</p> <p>The evaluation will be conducted as per Preferential Procurement Regulation 2022 (PPR 2022). Either the 90/10 or 80/20 preference point system will be applicable in this tender.</p> <p>Prices will be scored out of either 80/90 points:</p> <p>The price and preference points will be added together to determine the highest scoring tenderer for Procurement transactions. Appropriate Price and Preference methodology and points to be described and used for disposals as aligned to PPR 2022.)</p> <p>The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.</p> <p>NOTE: All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in PDF and a copy in excel format.</p> <p>No Zip/condense files can be uploaded No hard copy will be accepted.</p> <p><u>COST COMPARISON METHODOLOGY</u></p> <p>The tendered rates from all technically acceptable contractors would be captured and evaluated by the Quantity Surveyors. Standard rates will be negotiated with all contractors and the following methodology will be used for the evaluation of the tendered rates. The cost comparison median formula will be used in this exercise; this formula is widely used and well accepted in the market. The advantage of using a median formula is that the highest priced and lowest priced bidders from the sample as opposed to the average formula.</p> <p>The contractors' acceptable rates (Real base) will be determined by means of the median rates from the tendered rates and will be compared to the QS aspiration rate for negotiation purposes. Standard rates for the panel contract will then be established upon acceptance of the negotiated rates. The concluded rates will remain</p>		

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	<p>fixed for the period of 12 months of the contract period; thereafter the applicable CPA component will apply.</p> <p>Where Eskom cannot supply the contractor with material for success completion of the project, the contractor will be required to supply the material limited to the need at hand. A cost of procuring the material will be re-imbursed to the contractor including the percentage fee for handling the transaction. The fee will be negotiated and concluded upon the establishment of this panel contract.</p> <p>A maximum of 80 or 90 points is allocated for price on the following basis:</p> <p>80</p> $Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{or}$ <p>90</p> $Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$ <p>Where</p> <p>Ps = Points scored for price of tender under consideration</p> <p>Pt = Price of tender under consideration</p> <p>Pmin = Price of lowest acceptable tender</p>
3.18 Evaluation of Specific Goals	<p>Specific Goals</p> <p>A maximum of 20/10 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</p>

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	<p>Act, the contract must be awarded to the tenderer scoring the highest points.</p> <table><tr><th>B-BBEE Status Level of Contributor</th><th>Number of points (80/20 system)</th><th>Number of points (90/10 system)</th></tr><tr><td>1</td><td>20</td><td>10</td></tr><tr><td>2</td><td>18</td><td>9</td></tr><tr><td>3</td><td>14</td><td>6</td></tr><tr><td>4</td><td>12</td><td>5</td></tr><tr><td>5</td><td>8</td><td>4</td></tr><tr><td>6</td><td>6</td><td>3</td></tr><tr><td>7</td><td>4</td><td>2</td></tr><tr><td>8</td><td>2</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td><td>0</td></tr></table> <p>NB: The following documents are required to claim preference points,</p> <ul style="list-style-type: none">Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavitProof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdownCertified ID copies of shareholder(s)Proof of Disability (where applicable) <p>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but'</p> <ul style="list-style-type: none">May only score point out of 90 for priceScores 0 points out of 10 for specific goals <p>Note: Failure on the part of the supplier to submit supporting documents/proof of specific goals for purposes of evaluation and scoring by tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking.</p>	B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)	1	20	10	2	18	9	3	14	6	4	12	5	5	8	4	6	6	3	7	4	2	8	2	1	Non-compliant contributor	0	0
B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)																													
1	20	10																													
2	18	9																													
3	14	6																													
4	12	5																													
5	8	4																													
6	6	3																													
7	4	2																													
8	2	1																													
Non-compliant contributor	0	0																													

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3.19 Ranking of tenders	<p>Tenderers will be ranked by applying the preferential point scoring for the [90/10 or 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>[Notes for procurement practitioner:</p> <ol style="list-style-type: none"> 90/10 for tender with a rand value above R50 million or 80/20 for tender with rand value equal to or below R50 million <p>Should more than twelve contractors be tied in scoring the following will be applied to achieve the required twelve:</p> <p>After the scoring and ranking of tender for panel establishment the following shall apply to break deadlock:</p> <ul style="list-style-type: none"> If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals. If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.
3.20 Objective Criteria	<p>Objective criteria are applicable.</p> <p>Designated Sectors</p> <p>Designation will be determined at task order stage for each project prior issue. Where designated sectors will be applicable, the contractor will be required to submit SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) prior to task order issue. This is mandatory.</p> <p>Mandatory Subcontracting as Condition Of Award (Projects >R30million)</p> <p>Applicability of mandatory subcontracting of 30% will be determined at task order stage, this will be applicable to projects that are >R30m.</p> <p>Mandatory CIDB Skills Development</p> <p>Construction Skills Development Goal (CSDG) will be applicable to projects that are R60m and above at task order stage.</p>
3.21 Reverse e-auction	Reverse e-auction is not applicable

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Contractual Requirements	<p><u>Mandatory Contractual Requirements that must be included in all tenders is the following: -</u></p> <ul style="list-style-type: none"> • Proof of CSD registration <p><u>Additional Contractual Requirements that may be included if applicable:</u></p> <ul style="list-style-type: none"> • Commercial compliance requirements • SDL&I requirements. • Technical • Quality • Environmental • Safety Only Section B of Annexure C 1: SHE Tender Returnable <p>OHS Tender Requirements to be met by Contractors prior Task Order Approval as part of Contract Conditions. (Applicable to Section B of Annexure C 1 only)</p> <p>Work at Heights Training Course Pre-Requisite Requirements – submit certified copies.</p> <p>Provide certified copies of Incident Management/ Investigation Competency Training Certificates with RCAT incorporated - US 120335 for the Company CEO/ 16.2 Appointees.</p> <p>Application of Contractual Requirement</p> <ul style="list-style-type: none"> • 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 <u>7 working days</u>, 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.

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	<ul style="list-style-type: none"> 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). <p>Tenderers failing to meet contractual requirements will be ineligible for contract award.</p> <p>Commercial statutory and compliance requirements</p> <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. <p>SDL&I requirements Refer to page 120-125 Tender Returnable – Appendix E.</p> <p>Quality Requirements Refer to page 119</p> <p>The following documents shall apply and will be sent with the tender enquiry:</p> <p>Tender Returnable</p> <ul style="list-style-type: none"> 240-12248652 Category 3 (Rev 7) _List of Tender Returnable Documents 240-68099512-(Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard. 240-109253302- Quality Control Plan / Inspection and Test Plan (QCP/ITP). 240-109253698- Template for a Typical Contract Quality Plan

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	<p>Reference document</p> <ul style="list-style-type: none"> 240-105658000 _Supplier Quality Management Specification for reference only (do not return). <p>Stage 4: Environmental Requirements.</p> <p>Eskom will assess the recommended tenderer's compliance to the Environmental requirements applicable to the project, the tenderer/s must comply with the requirements prior contracts award.</p> <ul style="list-style-type: none"> 240-121690759: Limlanga Cluster Environmental Requirements. <p><u>Refer to page 117-118</u></p> <p><u>ANNEXURE C1 SECTION A: OHS TENDER REQUIREMENTS</u></p> <p>SECTION 1: Returnable required at tender closing (resubmission within a period not exceeding 7 working days).</p> <p>The inclusion of objective criteria is not mandatory but a condition for contract award. If the tenderer does not meet objective criteria; it may lead to the second-ranked tenderer being recommended for award.</p> <p>The SHEQ/ OHS Legal requirements are not evaluation criteria. They are all required to be assessed and fully complied with after the technical assessment and evaluations of tenders for panel establishment.</p> <p>Where technically and commercially acceptable tenderers are deemed non-responsive/ non-compliant with regards to SHEQS compliance after the first evaluation, they will be given a period not exceeding 7 working days only once to resubmit the requirements which were not met after the first tender submission.</p> <p>Technically and commercially acceptable tenderers shall be evaluated only twice in order of priority before the final report is submitted to the Procurement Practitioner.</p> <p>Failure to submit by the given deadline shall render the tenderer ineligible for further evaluations and for contract award. This is aligned to the SHEQ requirements for the Procurement and Supply Chain Management procedure 32-1034.</p>

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	<p>Both first and second evaluations shall be subjected to reviews for quality and assurance purposes before the final consolidated OHS/SHEQ report is compiled and submitted to the Procurement Practitioner indicating responsive (eligible) and non-responsive (ineligible) suppliers/tenderers.</p> <p>Tenderers failing to meet all the OHS/SHEQs tender returnable as per Annexure C1 section A shall deem the tenderer/s nonresponsive and ineligible for contract tender award.</p> <p>The following legal OHS/SHEQ and other requirements shall apply: -</p> <p>Annexure C1 – Section A & B Annexure B- Acknowledgement of Eskom Rules and Documents SHE Specifications – Reference Number 24073416879: Tender Phase.</p> <p><u>Safety Contractual Requirement</u></p> <p>OHS Tender Requirements to be met by Contractors prior contract award. (Applicable to Section B of Annexure C1 only) <u>See page 112- 116</u></p> <p><u>Technical contractual requirements:</u> <u>Refer to page 66-111</u></p> <ul style="list-style-type: none"> • <u>Control Plant</u> <p>These requirements shall be met prior to the conclusion of the technical report as they have been identified as important for the scope of substation construction. Although this will not form part of the desktop evaluation, these may be submitted during the tender stage. Compliance to these requirements needs to be met and verified prior to tender awarding stage.</p> <p>There will be no scoring linked to these requirements. Only “Yes” or “No” answers will be allocated, and the required outcome is for the tenderer to have “Yes” for all Technical Contractual Requirements listed to achieve full compliance.</p> <p>It should be noted that if any of these requirements takes significant time to achieve (if not in place) and submitted to</p>

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	Procurement, it will lead to unnecessary delays in a contract being awarded to those specific contractor/s.				
	No.	Requirements	Evidence Required	Evidence Notes	Yes / No
	1	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the time it gets submitted.	
	2	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom specifications and standards	The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A	
	3	MV & LV Authorisation Certificates	Valid Outcome 3: Responsible person OR	All certificates should be in the same name of the employee working for	

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			<ul style="list-style-type: none"> • First Aid Level 2 (US 120496) • Basic Fire fighting (US 12484) • Supervision • Risk Assessment or HIRA(US 120330) • Equipotentia l Earthing • ORHVS HV02 • N2 in Electrical Engineering or Basic Electric or fundamental s of electricity. • Fall arrest techniques when working at Heights(US 229998) • FAS and Basic Rescue Training (US 229995) <p>AND</p> <p>An affidavit per employee, in the template provided (see Annexure A: Affidavit Confirming Employment of Resource), completed by the resources named on the certificates and</p>	<p>the applicant company. The applicants are required to submit all listed certificates to score full points. All certificates must be certified. All certificates are to be valid as at the time of submission. Certificates to be in the mentioned unit standards</p> <p>Affidavit: The affidavit template provided (Annexure A) must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the authorization, at the tendering company during the tender period.</p>		

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			certified by a Commissioner of Oaths.		
	<ul style="list-style-type: none"> <u>Power Plant</u> <p>These requirements shall be met prior to the conclusion of the technical report as they have been identified as important for the scope of substation construction. Although this will not form part of the desktop evaluation, these may be submitted during the tender stage. Compliance to these requirements needs to be met and verified prior to tender awarding stage.</p> <p>There will be no scoring linked to these requirements. Only “Yes” or “No” answers will be allocated, and the required outcome is for the tenderer to have “Yes” for all Technical Contractual Requirements listed to achieve full compliance.</p> <p>It should be noted that if any of these requirements takes significant time to achieve (if not in place) and submitted to Procurement, it will lead to unnecessary delays in a contract being awarded to those specific contractor/s.</p>				
No.	Requirements	Evidence Required	Evidence Notes	Yes / No	
1	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the		

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				time it gets submitted.		
	2	Construction Supervisor	Relevant qualification / competency certificate for construction supervision.	Valid qualification / competency certificate for (e.g. construction supervision)		
	3	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom specifications and standards	The acknowledgment waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A		
	4	HV & MV Authorisation Certificates : Valid 1xAuthorisation HV 1xAuthorisation MV OR •First Aid Level 2	A copy of the Authorisation certificate issued by Eskom to the relevant resource. OR A copy of permit cards showing the full details of the permit holder will be accepted as evidence. AND An affidavit per employee, in the template provided	All certificates should be in the same name of the employee working for the applicant company. The applicants are required to submit all listed certificates to score full points. All		

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		(US 120496) •Basic Fire fighting (US 12484) Supervision Risk Assessment or HIRA (US 120330) Equipotential Earthing ORHVS HV02 Fall arrest techniques when working at Heights (US 229998) FAS and Basic Rescue Training (US 229995)	(see Annexure A: Affidavit Confirming Employment of Resource), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	certificates must be certified. All certificates are to be valid as at the time of submission. Affidavit: The affidavit template provided (Annexure A) must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the authorization, at the tendering company during the tender period.	
	Due Diligence/financial analysis <p>Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year.</p> <p>In the case of a joint venture or special purpose vehicle (SPV) specially formed for this tender, audited financial statements for each participant in the JV / SPV must be submitted.</p>				

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	<p>Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this Invitation to Tender; will be required to furnish statements for the first year once available</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>
3.24 Sign form of Agreement/ Contractual Conditions	<p>The conditions of the contract will be the NEC 3 Engineering and Constructions Contract (ECC).</p> <p>CPG is not applicable.</p> <p>Construction Skills Development Goal (CSDG) will be applicable to projects that are R60m and above at project specific agreement stage.</p> <p>The recommended supplier shall submit all the documentation (Annexure A-Targeted Enterprise Declaration Affidavit; Project Interim Report, Project Completion Report and Declaration) that may be required as returnables after contract award and as stipulated by Clause 3.3 of the Standard for Indirect Targeting for Enterprise Development through Construction Works Contract (published in GN 1779, Government Gazette No. 48481 of 28 April 2023)</p>
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	<p>CIDB Requirements are applicable</p> <ol style="list-style-type: none"> It is estimated that tenderers must have a Construction Industry Development Board (CIDB) contractor grading of 4EP or higher <p><i>[Insert the best estimate of required Contractor grading designation. The clause above must be omitted: -</i> <i>(i) where the contract involves goods or services; or</i> <i>(ii) the employer promotes potentially emerging enterprise in engineering and construction works.]</i></p> <p>Joint ventures are eligible to submit tenders provided that: -</p> <ol style="list-style-type: none"> every member of the Joint venture (JV) is registered with the CIDB.

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	<p>3. the lead partner has a contractor grading designation in the 4EP *class of construction work; or not lower than one level below the required grading designation in the class of works construction works under consideration and possesses the required recognition status;</p> <p>4. the combined contractor grading designation calculated in accordance with the CIDB regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a or* class of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the CIDB Regulations.</p> <p>[Please note that only those tenderers that are registered with the Construction Industry Development Board or are capable of being so registered within twenty-one (21) working days from the closing date for submission of tenders in a contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works are eligible to submit tenders.</p> <p>Eskom must, within 21 working days from date when contractors offer to perform a construction works contract is accepted in writing, register and publish the award of all contracts equal to or exceeding R10 M inclusive of VAT.]</p>
2.29 Contract Skills Development Goals (CSDG) is applicable	<p>The CSDG is not applicable</p> <p>[Please note: Contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts (published in GN 1779, Government Gazette No. 48481 of 28 April 2023)</p> <p>CSDG is applicable to a contract or an order issued in terms of a framework agreement that has a duration of 12 months or more, and to:</p> <p>a) contract of R5 million or more, in the case of a professional service or service contract or an order issued in terms of such a contract; or</p> <p>b) a cidb grading designation of grade 7 or higher, in case of an engineering and construction works, or design and build contract or an order issued in terms of such a contract].</p>
2.30 Contract Participation Goals is	Not applicable.

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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

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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 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. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Basic Compliance	Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF and a copy in excel format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).	√		
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 (if applicable)	Not applicable		
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4	At RFQ Stage		
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 (if applicable)		Not applicable		
E-tendering Help Manual acknowledgement form			√	
Additional Documents required in the 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		√	

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	the duration of the contract or this may be included as an obligation within the JV agreement.			
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.			√
# Specific Goals	A tenderer's failure to submit proof that it meets the specific goals will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.			
Tax Clearance Certificates	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			√
Tax Evaluation Questionnaire (if services contract and was included as annexure)	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE		√	
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)			√

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CIDB (where applicable)	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer		√	
NEC or other Contract	NEC or other Contract, completed in full with pricing schedule.	√		
Pricing schedule	Completed pricing schedule (if not already submitted in the NEC or other Contract). For e-tendering price schedule needs to be submitted in <i>PDF and a copy in excel format</i> . The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	Not applicable		
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work))	Refer to technical evaluation criteria			
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Mandatory Contractual Requirement	Proof of valid and current CSD Registration (CSD number/CSD Report)			√

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	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Safety	<p>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).</p> <ul style="list-style-type: none"> Safety Only Section B of Annexure C 1: SHE Tender Returnable <p>OHS Tender Requirements to be met by Contractors prior Task Order Approval as part of Contract Conditions. (Applicable to Section B of Annexure C 1 only)</p> <ul style="list-style-type: none"> Work at Heights Training Course Pre-Requisite Requirements – submit certified copies. Provide certified copies of Incident Management/ Investigation Competency Training Certificates with RCAT incorporated - US 120335 for the Company CEO/ 16.2 Appointees. <p>The following legal OHS/SHEQ and other requirements shall apply: -</p> <p>Annexure C1 – Section A & B Annexure B- Acknowledgement of Eskom Rules and Documents SHE Specifications – Reference Number 24073416879: Tender Phase.</p>			v

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable) *	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Quality	Quality Requirements The following documents shall apply and will be sent with the tender enquiry: Tender Returnable <ul style="list-style-type: none"> • 240-12248652 Category 3 (Rev 7) _List of Tender Returnable Documents • 240-68099512-(Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard. • 240-109253302- Quality Control Plan / Inspection and Test Plan (QCP/ITP). • 240-109253698- Template for a Typical Contract Quality Plan Reference document <ul style="list-style-type: none"> • 240-105658000 _Supplier Quality Management Specification for reference only (do not return). 			√
Other safety/quality documents as required per scope of works				√
Environmental	Eskom will assess the recommended tenderer's compliance to the Environmental requirements applicable to the project, the tenderer/s must comply with the requirements prior contracts award.			√

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	<ul style="list-style-type: none">240-121690759: Limlanga Cluster Environmental Requirements.																					
Due Diligence/financial analysis	<p>Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year.</p> <p>In the case of a joint venture or special purpose vehicle (SPV) specially formed for this tender, audited financial statements for each participant in the JV/ SPV must be submitted.</p> <p>Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this Invitation to Tender; will be required to furnish statements for the first year once available.</p>			√																		
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA																					
Functionality/Technical required for evaluation /scoring]	<p>Functional Criteria</p> <p><u>Control Plant</u></p> <table><tr><th>Item</th><th>Description</th><th>Weight</th></tr><tr><td colspan="3">Functional Requirements</td></tr><tr><td>1</td><td>Training Requirements & Qualifications</td><td>30%</td></tr><tr><td>2</td><td>Company Work Related Experience</td><td>30%</td></tr><tr><td>3</td><td>Vehicles</td><td>20%</td></tr><tr><td>4</td><td>Tools & Equipment</td><td>20%</td></tr></table>	Item	Description	Weight	Functional Requirements			1	Training Requirements & Qualifications	30%	2	Company Work Related Experience	30%	3	Vehicles	20%	4	Tools & Equipment	20%	√		
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	<div>Power Plant</div> <table><tr><th>Item</th><th>Description</th><th>Weight</th></tr><tr><td colspan="3">Functional Requirements</td></tr><tr><td>1</td><td>Training Requirements & Qualifications</td><td>45%</td></tr><tr><td>2</td><td>Company Work Related Experience</td><td>30%</td></tr><tr><td>3</td><td>Vehicles</td><td>15%</td></tr><tr><td>4</td><td>Tool & Equipment</td><td>10%</td></tr></table>	Item	Description	Weight	Functional Requirements			1	Training Requirements & Qualifications	45%	2	Company Work Related Experience	30%	3	Vehicles	15%	4	Tool & Equipment	10%			
Item	Description	Weight																				
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ANNEXURE A

AUTHORISATION FORM

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

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

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

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

A. Certificate for company

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

Signed:	Date:
Name:	Position:

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B. Certificate for close corporation

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

Signed:	Date:
Name:	Position:

C. Certificate for partnership

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

Name	Address	Signature	Date

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

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D. Certificate for Joint Venture

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

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

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

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

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

E. Certificate for sole proprietor

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

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

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F. Certificate for trust

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

Signed:	Date:
Name:	Position:

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

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

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

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Invitation to Tender No: **E1592DXMP**

Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

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

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

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

Indicate the type of tendering structure by marking with an 'X' (where applicable provide registration number):	
Individual tenderer	
Unincorporated Joint venture (registration number for each member of the JV)	
Incorporated JV	
Other	

Please complete the following:

Name of lead partner/member in case of JV	
CIPC Registration Number or CIPC disclosure certificate (for individual companies and each JV member) or trust number.	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member in the case of a JV)	

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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	
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 _____

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6. If you are required to be tax compliant as per SBD 1 but are not registered on CSD (foreign suppliers) or have not provided your SARS E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.

YES		NO	

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

7.1 Confirm if you intend sub-contracting

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

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?

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

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

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ANNEXURE D

INTEGRITY DECLARATION FORM

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

1 DECLARATION OF INTEREST

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

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

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

Related:

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

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

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

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

Control:

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

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

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

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	Identity Number	Confirm and provide details (including employee number) if you are an employee/consultant/ contractor and/or director of a State/State owned entity.	Full Names & Capacity/Position of Eskom employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders?

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. _____

[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(

[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATION OF FAIR 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.

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

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Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector. The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004) The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.3	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries convicted by a court of law (including a court outside South Africa) of fraud and/or corruption in respect of any procurement/tendering processes/procedures during the past five years?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries prohibited from doing business with any International Financial/Lending Institution or Development/Funding Agency?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries failing to meet their contractual obligation with the State or any State Owned Entity(SOC)?		
1.5.1	If "Yes", provide details		

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3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

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

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

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

Individuals:

Full Name	Identity Number	Shareholding Percentage / Beneficiary Share

Other Entities*:

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

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I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this declaration prove to be false, and

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

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

Name of Tenderer:	
Full names of 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

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</i>	<i>Source Publisher of Index</i>	<i>Base Month</i>	<i>Base Price/Base Index Figure</i>
A1	85%					
A2	90%	Labour Rate				
A3	10%	L-5 Road Freight Costs				
	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 proposal from Eskom's CPA proposal, and this will be considered if deemed acceptable to Eskom;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed and firm.
- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted.
- If there are specific line items for Labour and Transport, individual Formulae might be used.

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

4. CPA FOR PROFESSIONAL SERVICES

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

OR

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

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ANNEXURE F Not applicable

CPA (IG) REQUIREMENTS FOR FOREIGN GOODS AND SERVICES

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

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

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ANNEXURE G1 (Applicable at RFQ Stage)

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

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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:	E1592DXMP	CLOSING DATE:	25 September 2025	CLOSING TIME:	10h00
DESCRIPTION	Panel appointment of construction and dismantling of MV and HV distribution substations, traction stations, switching stations and bays within the Mpumalanga area, for voltages ranging from 1.1kV up to and including 132kV on an "as and when" required basis for period of 60 months.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Maropene Leshabana		CONTACT PERSON	Maropene Leshabana	
TELEPHONE NUMBER	013 693 2948		TELEPHONE NUMBER	013 693 2948	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	LeshabML@eskom.co.za		E-MAIL ADDRESS	LeshabML@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 systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states

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that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	10		
2	18	9		
3	14	6		
4	12	5		
5	8	4		
6	6	3		
7	4	2		
8	2	1		
Non-compliant contributor	0	0		

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DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

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ANNEXURE J

SBD 4

TENDERER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to tender / request for proposal. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, Eskom requires the tenderer to make this declaration in respect of the details required hereunder.

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

2. TENDERER'S DECLARATION

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

[YES/NO]

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

Full Name	Identity Number	Name of State Institution

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

[YES/NO]

If so, furnish particulars:

.....
.....

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

[YES/NO]

If so, furnish particulars:

.....
.....

3. DECLARATION

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

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

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- 3.5 The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the tenderer maybe restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST THE TENDERER IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

Date

.....

Position

Name of bidder

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APPENDIX A: TECHNICAL EVALUATION CRITERIA FOR SUBSTATION CONTROL PLANT CONSTRUCTION CONTRACTORS IN LIMLANGA CLUSTER

INTRODUCTION

This document provides an overview of Eskom LimLanga Cluster technical evaluation criteria and the process to be adopted by the cluster technical evaluation team when evaluating tender submissions for Substation Control Plant Construction Contractors from the desktop evaluation stage to the verification of vehicles and tools & equipment on site. It also outlines the technical requirements to be adhered to by the tenderer and all returnables to be returned by the tenderer at the tender closing date.

SUPPORTING CLAUSES

Scope

The document covers the requirements for both the desktop and site technical evaluations. The desktop evaluation will assess elements such as skills, vehicles, tools and equipment requirements to determine compliance to the technical competency requirements for tenderers.

The evidence submitted in the tender for vehicles, tools & equipment and other objective documents/requirements will be assessed on site.

Purpose

The purpose of this document is to set out the minimum criteria to be used when evaluating Substation Control Plant Construction contractors in Limlanga Cluster.

Applicability

This document shall apply to Eskom Distribution Limlanga Cluster.

Effective date

The document is effective from 29/09/2023

Normative/Informative References

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

Normative

ISO 9001 Quality Management Systems

Eskom Guideline 240: 70413681 (Portfolio of Evidence for Authorisation).

QM 58 – Supplier Contract Quality Requirements Specifications

240-128559117 Method Statements for Eskom Substations

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240-48929482: Tender Technical Evaluation Procedure

Informative

Eskom Standards – Part 7: Substations.

Definitions

Word	Definition
Substation	A Substation refers to all the material and equipment contained within a designated space (the substation yard) required for the safe operation of transforming sub-transmission voltages (44-132kV) to distribution voltages (11-33kV). This includes all the foundations, earth mat, buildings, conductors, cable, electrical apparatus, steel structures and components, fence, stoning etc.

Abbreviations

Abbreviation	Description
DoL	Department of Labor
ISO	International Standard Organization
NED	Network Engineering Design
PDE	Power Delivery Engineering
PLATO	The South African Council for Professional Technical Surveyors
SAGC	South Africa Geomatics Council
SACPCMP	South African Council for the Project and Construction Management Professions
SCOT	Steering Committee of Technology
SI	Standards Implementation
TET	Technical Evaluation Team
AC	Asset Creation
M & O	Maintenance & Operations

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TENDER TECHNICAL EVALUATION STRATEGY

This section details the methodology to be employed by Eskom LimLanga Cluster in the evaluation of the "Technical" category of the tender returnables.

Technical Evaluation Process

This section describes the process to be followed in the evaluation of contractors that offers to provide their services for Substation Control Plant Construction.

In cases where the main contractor opts to subcontract some activities, the subcontractor will be evaluated for the specified activity. Only Eskom evaluated subcontractors may be used.

The evaluation shall be conducted in the following three (3) consecutive stages:

Stage 1: Boardroom Evaluation

This stage will be categorised into two phases namely Phase 1: Mandatory Requirement and Phase 2: Functional Requirements.

Phase 1: Mandatory Requirements - Full compliance is required, i.e., The tenderer needs to meet all the requirements to proceed to Phase 2.

Phase 2: Functional Requirements - The tenderer needs to obtain a minimum threshold score of eighty (80%) percent to proceed to the next stage, i.e., Site Assessment & Verification. Tenderers who fail to meet this minimum threshold will not be evaluated further.

Stage 2: Site Assessment & Verification

The tenderer to obtain a minimum of eighty (80%) percent (including test and calibration certificates where applicable) to proceed to the next stage.

Tenderers that meet the minimum threshold of Stage 1 will undergo an on-site verification/evaluation before the final Technical Evaluation report is submitted to Procurement. Vehicles and Tools & Equipment will be verified during this stage.

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 tenderer from the tender or rectify the desktop score accordingly.

Stage 3: Contractual Obligation

Full compliance is required before the tender can be awarded. Non-compliance at any stage shall lead to immediate disqualification

TET Members

The evaluation exercise will be performed by the appointed Eskom Technical Evaluation Team (TET). TET members will be formally appointed by Standards Implementation Manager and must be available for the complete evaluation process. A minimum of three (3) TET members must be professionally

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registered. The Lead Evaluator will be regarded as the PREP (Professional Registered Engineering Practitioner).

No	TET Member	Designation	TET Responsibilities	
			Desktop	Site
1	As appointed	SI Engineer/Technologist/Technician (Lead Evaluator)	X	X
2	As appointed	SI Engineer/Technologist/Technician	X	X
3	As appointed	AC Engineer/Technologist/Technician	X	X
4	As appointed	AC Engineer/Technologist/Technician	X	X
5	As appointed	M&O Engineer/Technologist/Technician	X	X
6	As appointed	M&O Engineer/Technologist/Technician	X	X

Technical Evaluation Report

The final report detailing the entire evaluation process as well as the overall results of those who passed and failed with the corresponding reasons will be compiled and handed over to Procurement. The following should be noted about the report:

This report and any actions that are listed or recommended as a result of this assessment, is by no means a confirmation or guarantee that any contract will be entered into by Eskom and the Tenderer.

Any liability for the said actions undertaken by the Tenderer is not transferrable to Eskom in any way.

The TET has no authority or responsibility in the decision taken by Eskom with respect to contracting for a product or service.

Any statements, intentions and/or actions expressed by the TET during the assessment and post the assessment has no effect and does not constitute any liability to Eskom with regards to contract placement.

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TECHNICAL REQUIREMENTS

The requirements are divided into four (4) categories namely Mandatory Requirements, Functional Requirements, Site Assessments / Verification and Contractual Requirements and each is described on the sections below.

NB: The technical returnable must be contained in a separate technical file or as a section in a file labelled technical and indexed in a logical manner.

Mandatory Requirements

These are documents not required for functionality scoring. There will be no scoring linked to these requirements, the evaluator shall indicate with a Yes / No whether the requirement is met or not. Once the requirements are satisfied through an evaluation conducted by the evaluator, the technical evaluation for functionality evidence will proceed otherwise the submission will be deemed non-responsive and will not proceed to the next evaluation stage.

Table 1 below lists the mandatories that must be submitted by the tenderer. Please note that if any of the requested documentation is not submitted, the tender application shall be discarded / disqualified without requesting tenderer/s to submit outstanding documentation/s.

Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.

Table 1: Mandatory Requirements

Item No:	Requirement/s	Evidence Required	Evidence Notes	Submitted? (Yes/No)
	Letter of Registration as Electrical Contractor (DoL) with an Installation Electrician (IE) or Master Installation Electrician (MIE).	Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name. Minimum - three phase installations. Single phase will NOT be accepted.	The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). The Letter does not need to be certified. Acceptable minor deviations: If the letter is not yet received, then submit proof of application, it will be accepted. If the letter has expired, then submit proof of renewal request as well as the expired letter, it will be accepted.	

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Functional Requirements

This will be a desktop evaluation of the functional requirements ONLY. Objective or contractual requirements submitted will not influence the results of Stage 2 evaluation.

The tenderer needs to obtain a minimum threshold score of eighty (80%) percent to proceed to the next stage, i.e., Site Verification. The overall scoring system for functional requirements is stipulated in the table 2 below. The final score will be rounded to the nearest whole number.

Table 2: Scoring Summary of Functional Criteria (Control Plant)

Item	Description	Weight
Functional Requirements		
1.	Training Requirements & Qualifications	30%
2	Company Work Related Experience	30%
3	Vehicles	20%
4	Tools & Equipment	20%

Training requirements& Accreditations

This section stipulates the training, qualification and accreditation requirements for Substation Control Plant contractors. The training requirements have been listed in Table 3 below with the corresponding scoring methodologies in Table 4

Table 3: Training & Accreditations Requirements

No	Requirements	Evidence required	Evidence notes	Min Qty	Max Score
	Substation Control Plant Construction Training / Course	Valid Substation Control Plant Construction Training / course Certificate/s An affidavit per employee, in the template provided (see Annexure B: Affidavit Confirming Employment of Resource), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Certificates must be certified by the commissioner of oaths and not older than six (6) months from tender closing date. Certificate must be valid at tender closing date i.e., not expired. On the certificates it must be clear that the following modules were covered during the training: Single line diagram Equipment installation/erection Power cable general installation, jointing and terminations Crimping	x1	20

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No	Requirements	Evidence required	Evidence notes	Min Qty	Max Score
			Wiring, Cable installation, jointing and terminations Control Plant Installation (Protection, Telecontrol, Metering and DC) Curriculum of training for Substation Control Plant Construction course to be submitted if listed modules above are not indicated on the training certificate. Curriculum shall be from the service provider. Valid certificate accredited by training authorities e.g. EWSETA, SETA. Will be accepted. The certificates will be validated by Eskom.		
	ECSA Registration Certificate	Valid registration certificate as a Professional Engineer / Technologist / Technician. An affidavit per employee, in the template provided (see Annexure B: Affidavit Confirming Employment of Resource), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Certificates must be certified by the commissioner of oaths and not older than six (6) months from tender closing date. Certificate must be valid at tender closing date i.e., not expired.	x1	10
TOTAL POINTS					40
The final weighted score for Training will be calculated by the formula below: $Final\ Score = \frac{Tenderer\ Score}{Grand\ Total\ Points} \times 30\%$ Notes: Certified copies submitted must not be older than six (6) months from the tender closing date. Certificate must be valid at tender closing date.					

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Table 4: Scoring Methodology for Training & Qualifications Requirements

Scoring Methodology for Training Requirements & Qualifications	Allocated Score (%)
The required certified and valid certificate/s were submitted and with all required modules	100
Valid certificate/s submitted but not certified with all required modules	80
Valid certificate/s submitted but not certified with some modules missing	60
Certificate/s not submitted or are already expired before tender closing date.	0

Company Work Related Experience Requirements

This section evaluates the experience of the contractor to enable Eskom LimLanga Cluster to identify the risk associated with using incompetent / inexperienced contractor for a critical task such as Substation Control Plant Construction . The contractor is expected to demonstrate experience as depicted in Table 5 below and will subsequently be allocated score as per table 6 below.

Projects experience should be listed on ANNEXURE E: Work Experience List / Register.

Table 5: Work Related Experience Requirements

Item No	Requirements	Evidence	Qty	Max. Score
1	Previous Related Substation Project/s * Metering Panel Wiring and Installation	<p>The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p> <p>10% Score per each completed related Substation Metering Panel Wiring and Installation Project.</p>	x2	20
2	Previous Related Substation Project/s * Protection Panel Wiring and Installation	<p>The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p>	x2	20

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Item No	Requirements	Evidence	Qty	Max. Score
		10% Score per each completed related Substation Protection Panel Wiring and Installation Project.		
3	Previous Related Substation Project/s * Telecontrol Wiring and Installation	<p>The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p> <p>10% Score per each completed related Substation Telecontrol Wiring and Installation Project.</p>	x2	20
4	Previous Related Substation Project/s * Telecommunication Wiring and Installation	<p>The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p> <p>10% Score per each completed related Substation Telecommunication Wiring and Installation Project.</p>	x2	20
5	Previous Related Substation Project/s * DC Panel Wiring and Installation	<p>The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p> <p>10% Score per each completed related Substation Telecommunication Wiring and Installation Project.</p>	x2	20
6	Previous Related Substation Project/s *	The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The	x2	20

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Item No	Requirements	Evidence	Qty	Max. Score
	Wiring, Cable installation, jointing and terminations	<p>completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p> <p>10% Score per each completed related Substation Wiring, Cable installation, jointing and terminations Project.</p>		
TOTAL POINTS				120
<p>The final score for Related work experience will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 30\%$				

Table 6: Scoring Methodology - Work Experience

Scoring Methodology for Work experience	Score (%)
2 or more projects completed per SoW	20
1 project completed per SoW	10
The company has not completed a single project	0

Vehicles Requirements

Vehicle requirements for Control Plant Substation Control Plant Construction are listed and stipulated in Table 7 below and this will be scored as per Table 8: Scoring Methodology for Vehicles, below.

The evidence required on this table should be provided utilising an Eskom format / template provided in Annexure D: Vehicles List / Register to be considered and shall be accompanied by relevant vehicle registration certificates as per Table 7. This list / register will also be used for site assessment / verification as well.

Vehicle List / Register must be completed in full and signed by the tenderer. Complete the following columns on Annexure D:

Column C : to indicate the quantities of vehicle owned or to be hired,

Column D : to indicate vehicles owned or hired,

Column E : vehicle make; and

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Column F : registration number.

Evidence Notes:

Certified copies of the vehicle registration document/s or equivalent document (not just the license disc) shall be submitted as proof of ownership. Registration documents shall bare the company name or owner(s) / director's name.

Where Vehicles are hired the tenderer shall in addition submit a letter from a bona- fide hiring companies. The hiring letter must indicate the specific vehicle(s) as well as the tenderer's company name.

Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.

Table 7: Vehicle Requirements

Item No.	Requirement/s	Evidence	Indicate if Owned or Hired	Min Qty	Max. Score
1.	4x4 or 4x2 Pick-up Bakkie (LDV/Double Cab) with a minimum of 1 ton load and capable of carrying minimum four (4) workers.	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		x1	20
TOTAL POINTS					20
The final weighted score for Vehicles will be calculated by the formula below:					
$Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 20\%$					

Table 8: Scoring Methodology for Vehicles

Scoring Methodology for Vehicles	Allocated Score (%)
Eskom template for Vehicle list / register submitted and vehicles owned, and all relevant documentation has been provided and certified.	100
Eskom template for Vehicle list / register submitted and vehicles owned but not all relevant documentation has been provided and / or not certified.	80
Eskom template for Vehicle list / register submitted and vehicles will be hired with all relevant documentation has been provided.	50
Eskom template for Vehicle list / register submitted and vehicles will be hired but quantities of vehicles to be hired are not indicated on the agreement / contract	40

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Eskom template for Vehicle list / register not utilised or nothing submitted	0
Final score to be rounded to the nearest whole number	

Tools and Equipment Requirements

This section stipulates requirements for Tools & Equipment for Control Plant Construction contractors as listed in Table 10 below and the corresponding scoring methodology in indicated in Table 11. Tools and Equipment must be owned and will be verified during site visit.

The evidence required on this table should be provided as per an Eskom template provided in Annexure C: Tools & Equipment List / Register for Control Plant Construction.

Please complete Annexures C to indicate the quantities (Column E) of Tools & Equipment owned. The list / register must be completed in full and signed by the tenderer.

Tools and equipment will be evaluated based on the tools register (Annexure C) submitted by the tenderers and it must be in the Eskom format provided (Annexure C).

Calibration and test certificates (where required / necessary) for tools and equipment are NOT required at tendering stage but shall be required at Tender award stage.

Note: Sharing of resources amongst contractor or contractor sharing resources in i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.

Table 9: Tools & Equipment Requirements

Control Plant Tools (must be owned)					
Item No	Equipment Description	Size	Min Qty	Quantity Owned	Max. Score
	Toolbox consisting of; Hacksaw Junior Hacksaw 300mm Hammer 200g		1 per team		5
	Multi-plug	Minimum 3 sockets	1 per team		5

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	Portable gas soldering iron	e.g. Portasol P-1K	1 per team		5
	Solder Sucker		1 per team		5
	Wire Stripper		1 per team		5
	Krone Tool		1 per team		5
	Test Lead	(Krone) - Disconnect and Through	1 per team		5
	RJ45 crimping tool		1 per team		5
	Lug box or Component Box		1 per team		5
	Cable Tie strapping tool	e.g. Panduit	1 per team		5
	Pop Rivet gun		1 per team		5
	1000V rated Flat Screwdrivers	6x1.0 BL=150, 5.5x0.8 BL=125, 3x0.5 BL=75**	1 set per team		5
	1000V rated Phillips Screwdrivers	PH0 BL=75, PH1 BL=75, PH2 BL=100	1 set per team		5
	Pre-insulated Ratchet Type Terminal Crimper	1.5mm – 6mm Red, Blue, Yellow	1 per team		5
	Bootlace Ferrule Crimper	0.5mm – 6mm	1 per team		5
	<1mm Wire Stripper	0.5mm – 4mm (for IDF wiring)	1 per team		5
	1000V rated Nut Drivers	Gedore – 8mm, 10mm, 13mm	1 set per team		5
	Flat Precision Screw Driver	1.5x40	1 per team		5

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	Quickwedge S/Shaft Screw Drivers	Wiha – 6x150mm, 8x150mm	1 set per team		5
	Torx T-6, T-7, T-8, T-9, T-10, T-15, T-20, T-25, T-27, T-30, T-40	Kennedy KEN-572-6450K	1 set per team		5
	File – flat	For metal	1 per team		5
	File – round	For metal	1 per team		5
	Fold-up table		1 per team		5
	Polarity tester (Calibration certificate required at task order issue)		1 per team	Yes	5
	Digital multi-meter (Calibration certificate required at task order issue)	4 ½ Digit true RMS as per DSP 34-1053	1 per team	Yes	5
	Insulation tester	500V	1 per team 1		5
	Laptop		1 per team		5
GRAND TOTAL FOR CONTROL PLANT TOOLS AND EQUIPMENT SCORE					135
The final weighted score for Tools and Equipment will be calculated by the formula below:					
$Final\ Score = \frac{Tenderer\ Score}{Grand\ Total\ Points} \times 40\%$					

Table 10: Tools & Equipment Scoring Methodology

Scoring Methodology for Tools and equipment	Allocated Score
Eskom provided tools list / register signed by the tenderer submitted.	5
Eskom provided tools list / register but not signed by the tenderer submitted.	4
Eskom provided tools list / register signed but the minimum quantity for a specific tool is not met.	2
Eskom provided tool list / register not utilised / completed	0

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Stage 3: Site Assessment & Verification

Contractors who pass the desktop evaluation stage will undergo an on- site verification/evaluation.

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 after site evaluation considerations is 80%. If no site evaluation is performed the desktop score will be used as the final tender score.

Stage 4: Contractual Requirements

These requirements shall be met prior to tender award as they have been identified as important for the scope of Substation Control Plant Construction . Although this will not form part of the desktop evaluation, these may be submitted during the tender stage. Compliance to these requirements needs to be met and verified prior to tender awarding stage (see Table 11).

There will be no scoring linked to these requirements. Only “Yes” or “No” answers will be allocated, and the required outcome is for the tenderer to have “Yes” for all Technical Contractual Requirements listed to achieve full compliance.

It should be noted that if any of these requirements takes significant time to achieve (if not in place) and submitted to Procurement, it will lead to unnecessary delays in a contract being awarded to those specific contractor/s.

Table 11: Technical Contractual Requirements

No.	Requirements	Evidence Required	Evidence Notes	Yes / No
1	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the time it gets submitted.	
2	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom	The acknowledgement waives the requirement for the contractor to write	

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No.	Requirements	Evidence Required	Evidence Notes	Yes / No
		specifications and standards	generic safe work procedures at tendering stage - see Annexure A	
3	MV & LV Authorisation Certificates	Valid Outcome 3: Responsible person OR First Aid Level 2 Basic Fire fighting Supervision Risk Assessment or HIRA Equipotential Earthing ORHVS HV02 N2 in Electrical Engineering FAS certificate AND An affidavit per employee, in the template provided (see Annexure A: Affidavit Confirming Employment of Resource), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	All certificates should be in the same name of the employee working for the applicant company. The applicants are required to submit all listed certificates to score full points. All certificates must be certified. All certificates are to be valid as at the time of submission. Affidavit: The affidavit template provided (Annexure A) must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the authorization, at the tendering company during the tender period.	

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TET Team Leader
Eskom Holdings SOC Ltd
2 Maxwell Drive
Sunninghill
Sandton
2157

Date: _____

Enquiries: Eskom Procurement Office (Buyer)

Dear Sir/ Madam

RE: ACKNOWLEDGEMENT OF ESKOM METHOD STATEMENTS

This letter serves to confirm that our company acknowledges and will make use of Eskom's work specifications and method statements. Where required, we will provide Eskom with written method statements for site specific scope of works.

Our company acknowledges that the Eskom method statements are minimum guidelines and shall adapt these to suite the project specific requirements.

Yours Sincerely

Name : _____ (Company
Owner)
Signature : _____ (Company
Owner)
Company Name : _____

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ANNEXURE C – TOOLS AND EQUIPMENT LIST / REGISTER

This Tools and equipment List will be evaluated Functional Requirements. For notes relating to the Tools and Equipment List.

Control Plant Tools						
A	B	C	D	E	F	G
Item No	Equipment Description	Size	Min Qty	Quantity Owned	Calibration Required?	Max. Score
	Toolbox consisting of; Hacksaw Junior Hacksaw 300mm Hammer 200g		1 per team			
	Multi-plug	Minimum 3 sockets	1 per team			
	Portable gas soldering iron	e.g. Portasol P-1K	1 per team			
	Solder Sucker		1 per team			
	Wire Stripper		1 per team			
	Krone Tool		1 per team			
	Test Lead	(Krone) - Disconnect and Through	1 per team			
	RJ45 crimping tool		1 per team			
	Lug box or Component Box		1 per team			
	Cable Tie strapping tool	e.g. Panduit	1 per team			
	Pop Rivet gun		1 per team			
	1000V rated Flat Screwdrivers	6x1.0 BL=150, 5.5x0.8	1 set per team			

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		BL=125, 3x0.5 BL=75**				
	1000V rated Phillips Screwdrivers	PH0 BL=75, PH1 BL=75, PH2 BL=100	1 set per team			
	Pre-insulated Ratchet Type Terminal Crimper	1.5mm – 6mm Red, Blue, Yellow	1 per team			
	Bootlace Ferrule Crimper	0.5mm – 6mm	1 per team			
	<1mm Wire Stripper	0.5mm – 4mm (for IDF wiring)	1 per team			
	1000V rated Nut Drivers	Gedore – 8mm, 10mm, 13mm	1 set per team			
	Flat Precision Screw Driver	1.5x40	1 per team			
	Quickwedge S/Shaft Screw Drivers	Wiha – 6x150mm, 8x150mm	1 set per team			
	Torx T-6, T-7, T-8, T-9, T-10, T-15, T-20, T-25, T-27, T-30, T-40	Kennedy KEN-572- 6450K	1 set per team			
	File – flat	For metal	1 per team			
	File – round	For metal	1 per team			
	Fold-up table		1 per team			
	Polarity tester (Calibration certificate required at task order issue)		1 per team		Yes	
	Digital multi-meter (Calibration certificate required at task order issue)	4 ½ Digit true RMS as per DSP 34-1053	1 per team		Yes	

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	Insulation tester	500V	1 per team 1			
	Laptop		1 per team			
GRAND TOTAL FOR CONTROL PLANT TOOLS AND EQUIPMENT SCORE						
	<p>The final weighted score for Tools and Equipment will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Grand\ Total\ Points} \times 20\%$					

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ANNEXURE D – VEHICLES LIST / REGISTER

This Vehicles List will be evaluated as Functional Requirements. For notes relating to the Vehicles List.

Vehicle Register List						
A	B	C	D	E	F	G
Item No.	Vehicle	Min Qty.	Indicate if Owned or Hired	Vehicle Make	Registration Number	Max. Score
1.	4x4 or 4x2 Pick-up Bakkie with Ladder Rack (LDV/Double Cab) with a minimum of 1 ton load and capable of carrying minimum four (4) workers.					
TOTAL POINTS						
<p>Note: the tenderer will obtain a point for each LDV</p> <p>The final weighted score for Vehicles will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 20\%$						
<p>I hereby confirm that the list above, as per Annexure D, is a true reflection of the Vehicles owned or hired by my company.</p> <p>Name : _____ (Company Owner)</p> <p>Signature : _____ (Company Owner)</p> <p>Date : _____</p>						

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APPENDIX A: TECHNICAL EVALUATION CRITERIA (POWER PLANT AND CIVIL) CONTRACTORS IN LIMLANGA CLUSTER

TENDER TECHNICAL EVALUATION STRATEGY

INTRODUCTION

This document provides an overview of Eskom LimLanga Cluster technical evaluation criteria and the process to be adopted by the cluster technical evaluation team when evaluating tender submissions for Power Plant Substation Construction Contractors from the desktop evaluation stage to the verification of vehicles and tools & equipment on site. It also outlines the technical requirements to be adhered to by the tenderer and all returnables to be returned by the tenderer at the tender closing date.

SUPPORTING CLAUSES

Scope

The document covers the requirements for both the desktop and site technical evaluations. The desktop evaluation will assess elements such as skills, vehicles, tools and equipment requirements to determine compliance to the technical competency requirements for tenderers.

The evidence submitted in the tender for vehicles, tools & equipment and other objective documents/requirements will be assessed on site.

Purpose

The purpose of this document is to set out the minimum criteria to be used when evaluating substation construction contractors in Limlanga Cluster.

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TENDER TECHNICAL EVALUATION STRATEGY

This section details the methodology to be employed by Eskom LimLanga Cluster in the evaluation of the “Technical” category of the tender returnables.

Technical Evaluation Process

This section describes the process to be followed in the evaluation of contractors that offers to provide their services for Substation Construction, Refurbishment and Dismantling.

In cases where the main contractor opts to subcontract some activities, the subcontractor will be evaluated for the specified activity. Only Eskom evaluated subcontractors may be used.

The evaluation shall be conducted in the following three (3) consecutive stages:

Stage 1: Boardroom Evaluation

This stage will be categorised into two phases namely Phase 1: Mandatory Requirement and Phase 2: Functional Requirements.

Phase 1: Mandatory Requirements - Full compliance is required, i.e., The tenderer needs to meet all the requirements to proceed to Phase 2.

Phase 2: Functional Requirements - The tenderer needs to obtain a minimum threshold score of seventy-five (75%) percent to proceed to the next stage, i.e., Site Assessment & Verification. Tenderers who fail to meet this minimum threshold will not be evaluated further.

Stage 2: Site Assessment & Verification

The tenderer to obtain a minimum of seventy-five (75%) percent (including test and calibration certificates where applicable) to proceed to the next stage.

Tenderers that meet the minimum threshold of Stage 1 will undergo an on-site verification/evaluation before the final Technical Evaluation report is submitted to Procurement. Vehicles and Tools & Equipment will be verified during this stage.

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 tenderer from the tender or rectify the desktop score accordingly.

Stage 3: Contractual Obligation

Full compliance is required before the tender can be awarded. Non-compliance at any stage shall lead to immediate disqualification

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Technical Evaluation Report

The final report detailing the entire evaluation process as well as the overall results of those who passed and failed with the corresponding reasons will be compiled and handed over to Procurement. The following should be noted about the report:

This report and any actions that are listed or recommended as a result of this assessment, is by no means a confirmation or guarantee that any contract will be entered into by Eskom and the Tenderer.

Any liability for the said actions undertaken by the Tenderer is not transferrable to Eskom in any way.

The TET has no authority or responsibility in the decision taken by Eskom with respect to contracting for a product or service.

Any statements, intentions and/or actions expressed by the TET during the assessment and post the assessment has no effect and does not constitute any liability to Eskom with regards to contract placement.

TECHNICAL REQUIREMENTS

The requirements are divided into four (4) categories namely Mandatory Requirements, Functional Requirements, Site Assessments / Verification and Contractual Requirements and each is described on the sections below.

NB: The technical returnable must be contained in a separate technical file or as a section in a file labelled technical and indexed in a logical manner.

Mandatory Requirements

These are documents not required for functionality scoring. There will be no scoring linked to these requirements, the evaluator shall indicate with a Yes / No whether the requirement is met or not. Once the requirements are satisfied through an evaluation conducted by the evaluator, the technical evaluation for functionality evidence will proceed otherwise the submission will be deemed non-responsive and will not proceed to the next evaluation stage.

Table 1 below lists the mandatories that must be submitted by the tenderer. Please note that if any of the requested documentation is not submitted, the tender application shall be discarded / disqualified without requesting tenderer/s to submit outstanding documentation/s.

Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.

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Table 12: Mandatory Requirements

Item No:	Requirement/s	Evidence Required	Evidence Notes	Submitted? (Yes/No)
	Letter of Registration as Electrical Contractor (DoL) with an Installation Electrician (IE) or Master Installation Electrician (MIE).	Valid (at the time of submission) Department of Labour Certificate (Letter of Registration) in your Company Name. Minimum - three phase installations. Single phase will NOT be accepted.	The DoL Letter must be in company name or company director's name and the registration must be valid (Not expired not forged). The Letter does not need to be certified.	

Functional Requirements

This will be a desktop evaluation of the functional requirements ONLY. Objective or contractual requirements submitted will not influence the results of Stage 2 evaluation.

The tenderer needs to obtain a minimum threshold score of seventy-five (75%) percent to proceed to the next stage, i.e., Site Verification. The overall scoring system for functional requirements is stipulated in the table 2 below. The final score will be rounded to the nearest whole number.

Table 13: Scoring Summary of Functional Criteria (Civil and Power Plant)

Item	Description	Weight
Functional Requirements		
1.	Training Requirements & Qualifications	45%
2	Company Work Related Experience	30%
3	Vehicles	15%
4	Tool & Equipment	10%

Training requirements& Accreditations

This section stipulates the training, qualification and accreditation requirements for Substation contractors. The training requirements have been listed in Table 3 below with the corresponding scoring methodologies in Table 4 & 5.

Table 14: Training & Accreditations Requirements

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No	Requirements	Evidence required	Evidence notes	Min Qty	Max Score
	Substation Construction Training / Course	Valid Substation Construction Training / course Certificate/s An affidavit for employee, in the template provided (see Annexure B: Affidavit Confirming Employment of Resource), completed by the resource named on the certificate and certified by a Commissioner of Oaths.	Certificates must be certified by the commissioner of oaths and not older than six (6) months from tender closing date. Certificate must be valid at tender closing date i.e., not expired. On the certificates it must be clear that the following modules were covered during the training: Earthworks and related installations Structure foundations and assembly Equipment installation/erection Overhead conductor & Tubular Busbar installation Power cable general installation, jointing and terminations Basic Rigging Crimping (30T & 100T) Curriculum of training for substation construction course to be submitted if listed modules above are not indicated on the training certificate. Curriculum shall be from the service provider. Valid certificate accredited by training authorities e.g. EWSETA, SETA. Will be accepted. The certificates will be validated by Eskom.	x1	20
	Construction Regulations	SACPCMP registration certificate as a construction project manager Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resource, named on the certificate, at the tendering company during the tender period.	Submit certified copy of SACPCMP registration certificate. Certified copy submitted must not be older than six (6) months from the tender closing date. Certificate must be valid at tender closing date. Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the certificate, at the tendering company during the tender period.	x1	10
	Exothermic Welder accreditation	Valid Training Certificate/s An affidavit for employee, in the template provided (see Annexure B: Affidavit Confirming	Submit a training certificate for an accredited exothermic welder or artisan's trade test certificate (Certified copies).	x1	5

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No	Requirements	Evidence required	Evidence notes	Min Qty	Max Score
		Employment of Resource), completed by the resource named on the certificate and certified by a Commissioner of Oaths.	Certified copies submitted must not be older than six (6) months from the tender closing date. Certificate must be valid at tender closing date. Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the certificate, at the tendering company during the tender period.		
	Crane Operator	Valid Training Certificate/s An affidavit for employee, in the template provided (see Annexure B: Affidavit Confirming Employment of Resource), completed by the resource named on the certificate and certified by a Commissioner of Oaths.	Submit a training certificate for the authorised crane operator, F32/C32 minimum (certified copy) Certified copies submitted must not be older than six (6) months from the tender closing date. Certificate must be valid at tender closing date. Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the certificate, at the tendering company during the tender period.	x1	5
	Accredited builder	Valid NHBRC registered. An affidavit for employee, in the template provided (see Annexure B: Affidavit Confirming Employment of Resource), completed by the resource named on the certificate and certified by a Commissioner of Oaths.	Submit a valid NHBRC certificate (To be certified) Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the certificate, at the tendering company during the tender period.	x1	10
		Alternatively			
		Trade Tested artisans. An affidavit per employee, in the template provided (see Annexure B), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	If your company is not registered with the NHBRC, then submit Trade certificates for Bricklayer (certified copy) Plumber (certified copy) Electrician (certified copy) Affidavit: The affidavit template provided must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the certificate/s,	x1 x1 x1	10

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No	Requirements	Evidence required	Evidence notes	Min Qty	Max Score
			at the tendering company during the tender period.		
			Notes: The Tenderer will score 3.3 for each certificate.		
TOTAL POINTS					50
The final weighted score for Training will be calculated by the formula below:					
$Final\ Score = \frac{Tenderer\ Score}{Grand\ Total\ Points} \times 45\%$					
Notes: Certified copies submitted must not be older than six (6) months from the tender closing date. Certificate must be valid at tender closing date.					

Table 15: Scoring Methodology for Training & Accreditations Requirements (Item 1)

Scoring Methodology for Training requirements Accreditations (Substation Construction course)	Allocated Score (%)
All listed modules of substation construction covered	100
Where 2 of listed modules of substation construction are missing.	80
Where between 2 and 4 of listed modules of substation construction are missing.	40
Certificates were not submitted; certificates are not certified or expired.	0

Table 16: Scoring Methodology for Training & Qualifications Requirements (Items 2-4)

Scoring Methodology for Training Requirements & Qualifications	Allocated Score (%)
The required certified and valid certificate/s were submitted	100
Valid certificate/s submitted but not certified	80
Certificate/s not submitted or are already expired before tender closing date.	0

Company Work Related Experience Requirements

This section evaluates the experience of the contractor to enable Eskom LimLanga Cluster to identify the risk associated with using incompetent / inexperienced contractor for a critical task such as Power Plant Substation Construction. The contractor is expected to demonstrate experience as depicted in Table 6 below and will subsequently be allocated score as per table 7 below.

Projects experience should be listed on ANNEXURE E: Work Experience List / Register

Table 17: Work Related Experience Requirements

Item No	Requirements	Evidence	Qty	Max. Score
1	Previous Related Substation Project/s *	The tenderers to attach the Completion Certificates / Handover Document/s for each completed project. (The	x3	30

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Item No	Requirements	Evidence	Qty	Max. Score
		<p>completion certificate must include minimum requirements such as project name, high level scope of work, client name, contractor name, start date, end date, task/project value and signature). It must also stipulate the completion date.</p> <p>High Level Scope of Work must demonstrate experience in the following:</p> <p>Substation civil work (access road, earthworks, equipment foundations)</p> <p>Substation Earth mat construction</p> <p>Perimeter Fence erection</p> <p>Building Structure (e.g., Control Room, Housing structure)</p> <p>Substation Steel work & Equipment assembly, installation and erection</p> <p>Conductor and Tubular Busbar installation</p> <p>Wiring, Cable installation, jointing and terminations</p> <p>The experience may be as a Subcontractor or Main contractor.</p> <p>With Job Completion Certificates and the memorandum of understanding between the main contractor and the subcontractor.</p> <p>10% Score per each completed related Substation Construction Project.</p> <p>Note: Any experience that does not involve related construction activities tabled above will not be accepted e.g., Dismantling equipment / apparatus, Maintenance of equipment / apparatus.</p>		
<p>The final score for Related work experience will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 30\%$				

Table 18: Scoring Methodology - Work Experience

Scoring Methodology for Work experience	Score (%)
3 or more projects (covering all SoW) completed	30
3 or more projects completed (SoW not indicated)	25
2 projects (covering all SoW) completed	20
2 projects completed (SoW not indicated)	15
1 project (covering all SoW) completed	10
1 project completed (SoW not indicated)	5
The company has not completed a single project	0

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Vehicles Requirements

Vehicle requirements for Power Plant Substation Construction are listed and stipulated in Table 8 below and this will be scored as per Table 9: Scoring Methodology for Vehicles, below.

The evidence required on this table should be provided utilising an Eskom format / template provided in Annexure D: Vehicles List / Register to be considered and shall be accompanied by relevant vehicle registration certificates as per Table 8. This list / register will also be used for site assessment / verification as well.

Vehicle List / Register must be completed in full and signed by the tenderer. Complete the following columns on Annexure D:

Column C : to indicate the quantities of vehicle owned or to be hired,

Column D : to indicate vehicles owned or hired,

Column E : vehicle make; and

Column F : registration number.

Evidence Notes:

Certified copies of the vehicle registration document/s or equivalent document (not just the license disc) shall be submitted as proof of ownership. Registration documents shall bare the company name or owner(s) / director's name.

Where Vehicles are hired the tenderer shall in addition submit a letter from a bona- fide hiring companies. The hiring letter must indicate the specific vehicle(s) as well as the tenderer's company name.

Note: Sharing of resources amongst contractor or contractor sharing resources i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.

Table 19: Vehicle requirements

Item No.	Requirement/s	Evidence	Indicate if Owned or Hired	Min Qty	Max. Score
1.	Truck with suitable VMC (with aerial device) - (Valid Crane Inspection Certificate indicating minimum reach of 15m)	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name.		1	20

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		In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.			
2.	Transport for workers: (Not open Bakkie – Minimum 4 workers.	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		1	5
3.	4x4 or 4x2 Pick-up Bakkie with Ladder Rack (LDV/Double Cab) with a minimum of 1 ton load.	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		1	5
4.	TLB / Excavator	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		1	10
5.	Tipper Truck,	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		1	10
6	Grader	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		1	5
7	Water tanker	Submit valid vehicle registration document/s (not just the license disc). Registration documents shall bare the company name or owner(s)/director's name. In cases of hiring, submit proof that this can be hired from Bona Fide Vehicle Hire Companies.		1	5
TOTAL POINTS					60

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

$$Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 15\%$$

Table 20: Scoring Methodology for Vehicles

Scoring Methodology for Vehicles	Allocated Score (%)
Eskom template for Vehicle list / register submitted and vehicles owned, and all relevant documentation has been provided and certified.	100
Eskom template for Vehicle list / register submitted and vehicles owned but not all relevant documentation has been provided and / or not certified.	80
Eskom template for Vehicle list / register submitted and vehicles will be hired with all relevant documentation has been provided.	50
Eskom template for Vehicle list / register submitted and vehicles will be hired but quantities of vehicles to be hired are not indicated on the agreement / contract	40
Eskom template for Vehicle list / register not utilised or nothing submitted	0
Final score to be rounded to the nearest whole number	

Tools and Equipment Requirements

This section stipulates requirements for Tools & Equipment for Power Plant Construction contractors as listed in Table 10 below and the corresponding scoring methodology in indicated in Table 11.

The evidence required on this table should be provided as per an Eskom template provided in Annexure C: Tools & Equipment List / Register for Power Plant Construction.

Please complete Annexures C to indicate whether you Own / Hire (Column E) tools & equipment and the corresponding quantities (Column F). The list / register must be completed in full and signed by the tenderer.

Tools and equipment will be evaluated based on the tools register (Annexure C) submitted by the tenderers and it must be in the Eskom format provided (Annexure C).

The tenders shall indicate in the tools register/s if the tools are Owned/ Hired by the company. Where tools are hired the tenderer shall in addition submit an agreement / contract / letter from a bona- fide hiring company. The hiring letter must indicate the specific tools or equipment as well as the tenderer's company name indicating all the tools that are hired for points to be allocated.

Calibration and test certificates (where required / necessary) for tools and equipment are NOT required at tendering stage but shall be required at Tender award stage.

Note: Sharing of resources amongst contractor or contractor sharing resources in i.e., Tools, Vehicles and Certificates is not allowed in this contract and if a company is found to do so, it will be disqualified.

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Table 21: Tools & Equipment Requirements

Item	Equipment Description	Size		Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
Lifting Equipment								
	Slings (Steel, chain and canvas – as per application)	Min. 1.5T		3				5
	Tirfor (Winch)	1600kg		1				5
	Conductor Grip (Steel)	8-15mm dia.		3				5
	Conductor Grip (Aluminium)	25-40mm dia.		3				5
	Lever Hoists (Kitos)	1.5T & 3T		3				5
	D-Shackles (Containing SWL)			6				5
	Snatch blocks			2				5
	Stringing wheels / Conductor pulleys	Up to Bull conductor		9 (3x3)				5
Total Points (Lifting Equipment)								40
Safety & Working at Heights								
	Ladders (Step and Extension)	2,54m & 8-9m		1 each per team			Yes	5
	Scaffolding	2m high		1 set per team				5
Total Points (Safety & Working at Heights)								10
Operating & Testing								

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Item	Equipment Description	Size		Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
	Portable earths (Working - Substation) (if applicable)	40mm ²		2 sets per authorized person			Yes	5
	Safety Tester (Voltage detectors) (if applicable)	Up to 132kV		1 per authorized person			Yes	5
	Earthing Stick / Telescopic Link stick (if applicable)	25-40mm dia.		1 per authorized person			Yes	5
	Earth resistance tester with suitable wires	N/A		1			Yes	5
	Continuity tester	Min. 10A		1 per electrician			Yes	5
	Insulation tester	5kV		1			Yes	5
Total Points (Operating & Testing)								30
Conductor Work Tools								
	Hydraulic conductor cutter			1				5
	Cable/Conductor drum trestle (braked)			1 per team				5
	Thermometer			1			Yes	5
	Dynamometer	10kN		1			Yes	5
	Hydraulic power pack with crimper head	30T & 100T		1 per team			Yes	5
	Full set of hexagon Dies	Hornet, Centipede and Bull		1 per team				5

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Item	Equipment Description	Size		Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
	Conductor wire brush			1 per team				5
Total Points (Conductor Work Tools)								35
Civil Work Tools								
	Theodolite / automatic level & accessories			1			Yes	5
	Dynamic Cone penetrometer (DCP)			1				5
	Hand Compactors	8kg		2 per team				5
	Mechanical Compactors - Trenches (Wacker) & Surface (roller)			1 per team				5
	Dumper (concrete tipper)			1				5
	Concrete Mixer			1				5
	Vibrators for concrete			1				5
	Boxing/Shutters for foundations (Steel only) (The score of 1 will be obtained for each)	Set		5				5
	Compressor (with jackhammers)			1				5
	Rollers	12-20 Ton		1				5
	Concrete testing formwork (Cube and slump mould)			1 set per team				5
Total (Civil Work Tools)								55

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Item	Equipment Description	Size		Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
General Work Tools								
	Electricians Toolbox	Complete		1 per accredited electrician				5
	General Builder Tools	Complete		1 per accredited builder				5
	Bolt-cutter Med.	Medium		1 per team				5
	Gas Welding/Exothermic Welding Set Complete	Complete		1 per team				5
	Hole alignment wedge			1 per team				5
	Torque Wrench	30-150Nm		1 per team				5
	Jacks & Props			1 per team				5
	Generator	>5kW		1 per team				5
Total Points (General Work Tools)								40
GRAND TOTAL FOR TOOLS AND EQUIPMENT SCORE (42x5)								210
<p>The final weighted score for Tools and Equipment will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Grand\ Total\ Points} \times 10\%$								

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Table 22: Tools & Equipment Scoring Methodology

Scoring Methodology for Tools and equipment	Allocated Score
Eskom provided tools list / register signed and tools are owned by tenderer submitted.	5
Eskom provided tools list / register signed and tools that are hired by tenderer accompanied by an agreement / contract / letter from bona fide hiring company showing the type of tools & equipment to be rented / hired submitted.	4
Eskom provided tools list / register signed but the minimum quantity for a specific tool is not met.	2
Eskom provided tool list / register not utilised / completed and / or all required evidence not submitted or nothing submitted.	0

Stage 3: Site Assessment & Verification

Contractors who pass the desktop evaluation stage will undergo an on- site verification/evaluation. The decision to undertake the site verification/evaluation lies with Eskom's TET. Should this decision be made, all successful tenderers will be evaluated.

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 after site evaluation considerations is 75%. If no site evaluation is performed the desktop score will be used as the final tender score.

Stage 4: Contractual Requirements

These requirements shall be met prior to tender award as they have been identified as important for the scope of substation construction. Although this will not form part of the desktop evaluation, these may be submitted during the tender stage. Compliance to these requirements needs to be met and verified prior to tender awarding stage (see Table 12).

There will be no scoring linked to these requirements. Only "Yes" or "No" answers will be allocated, and the required outcome is for the tenderer to have "Yes" for all Technical Contractual Requirements listed to achieve full compliance.

It should be noted that if any of these requirements takes significant time to achieve (if not in place) and submitted to Procurement, it will lead to unnecessary delays in a contract being awarded to those specific contractor/s.

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Table 23: Technical Contractual Requirements

No.	Requirements	Evidence Required	Evidence Notes	Yes / No
1	PDE SCOT Website Access	Letter showing username and password	Contractors need to subscribe to the PDE Website to get the latest Eskom standards and drawings. Access outside Eskom - https://scot.eskom.co.za The confirmation of access Letter should be valid at the time it gets submitted.	
2	Construction Supervisor	Relevant qualification / competency certificate for construction supervision.	Valid qualification / competency certificate for (e.g. construction supervision)	
3	Compliance to Eskom Method Statements	Submission of Letter to acknowledge Eskom specifications and standards	The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage - see Annexure A	
4	HV & MV Authorisation Certificates: Valid 1xAuthorisation HV 1xAuthorisation MV OR	A copy of the Authorisation certificate issued by Eskom to the relevant resource. OR A copy of permit cards showing the full details of	All certificates should be in the same name of the employee working for the applicant company. The applicants are required to submit all listed certificates to score full points. All certificates must be certified. All certificates are to be valid as at the time of submission.	

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No.	Requirements	Evidence Required	Evidence Notes	Yes / No
	First Aid Level 2 ORHVS (HV 02) Basic Fire fighting Supervision ORLVS (LVOR 001) FAS certificate	the permit holder will be accepted as evidence. AND An affidavit per employee, in the template provided (see Annexure A: Affidavit Confirming Employment of Resource), completed by the resources named on the certificates and certified by a Commissioner of Oaths.	Affidavit: The affidavit template provided (Annexure A) must be used as the returnable. This affidavit will be used as confirmation of employment of the resources, named on the authorization, at the tendering company during the tender period.	

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ACCEPTANCE

This document has been seen and accepted by:

Dear Sir/ Madam

RE: ACKNOWLEDGEMENT OF ESKOM METHOD STATEMENTS

This letter serves to confirm that our company acknowledges and will make use of Eskom's work specifications and method statements. Where required, we will provide Eskom with written method statements for site specific scope of works.

Our company acknowledges that the Eskom method statements are minimum guidelines and shall adapt these to suite the project specific requirements.

Yours Sincerely

Name : _____ (Company
Owner)
Signature : _____ (Company
Owner)
Company Name : _____

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ANNEXURE B – AFFIDAVIT CONFIRMING EMPLOYMENT OF RESOURCE

I, _____ (full names),

ID Number: _____,
hereby confirm that I am currently employed as (tick all where appropriate):

☐

Accredited Training Resource

☐

Eskom Authorized Person

_____ (Tendering Company Name).

I solemnly declare that all the information contained herein is true.

Signature of Employee: _____

Sworn to/Affirmed before me at _____

on this the _____ day of _____ (month & year).

Commissioner of Oaths/Justice of Peace:

..... (Commissioner's stamp, with signature and date not older
than three months from the date of tender close)

ANNEXURE C – TOOLS AND EQUIPMENT LIST / REGISTER

This Tools and equipment List will be evaluated Functional Requirements. Refer to Section **Error! Reference source not found.. Error! Reference source not found.** for notes relating to the Tools and Equipment List.

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A	B	C	D	E	F	G	H
Item No	Equipment Description	Size	Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
Lifting Equipment							
	Slings (Steel, chain and canvas – as per application)	Min. 1.5T	3				
	Tirfor (Winch)	1600kg	1				
	Conductor Grip (Steel)	8-15mm dia.	3				
	Conductor Grip (Aluminium)	25-40mm dia.	3				
	Lever Hoists (Kitos)	1.5T & 3T	3				
	D-Shackles (Containing SWL)		6				
	Snatch blocks		2				
	Stringing wheels / Conductor pulleys	Up to Bull conductor	9 (3x3)				
TOTAL POINTS (LIFTING EQUIPMENT)							
Safety & Working at Heights							
	Ladders (Step and Extension)	2,54m & 8-9m	1 each per team				
	Scaffolding	2m high	1 set per team				
TOTAL POINTS (SAFETY & WORKING AT HEIGHTS)							
Operating & Testing							
	Portable earths (Working - Substation) (if applicable)	40mm ²	2 sets per authorized person				

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A	B	C	D	E	F	G	H
Item No	Equipment Description	Size	Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
	Safety Tester (Voltage detectors) (if applicable)	Up to 132kV	1 per authorized person				
	Earthing Stick / Telescopic Link stick (if applicable)	25-40mm dia.	1 per authorized person				
	Earth resistance tester with suitable wires	N/A	1				
	Continuity tester	Min. 10A	1 per electrician				
	Insulation tester	5kV	1				
TOTAL POINTS (OPERATING & TESTING)							
Conductor Work Tools							
	Hydraulic conductor cutter		1				
	Cable/Conductor drum trestle (braked)		1 per team				
	Thermometer		1				
	Dynamometer	10kN	1				
	Hydraulic power pack with crimper head	30T & 100T	1 per team				
	Full set of hexagon Dies	Hornet, Centipede and Bull	1 per team				
	Conductor wire brush		1 per team				
TOTAL POINTS (CONDUCTOR WORK TOOLS)							

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A	B	C	D	E	F	G	H
Item No	Equipment Description	Size	Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
Civil Work Tools							
	Theodolite / automatic level & accessories		1				
	Dynamic Cone penetrometer (DCP)		1				
	Hand Compactors	8kg	2 per team				
	Mechanical Compactors - Trenches (Wacker) & Surface (roller)		1 per team				
	Dumper (concrete tipper)		1				
	Concrete Mixer		1				
	Vibrators for concrete		1				
	Boxing/Shutters for foundations (Steel only) (The score of 1 will be obtained for each)	Set	5				
	Compressor (with jackhammers)		1				
	Rollers	12-20 Ton	1				
	Concrete testing formwork (Cube and slump mould)		1 set per team				
TOTAL (CIVIL WORK TOOLS)							
General Work Tools							

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A	B	C	D	E	F	G	H
Item No	Equipment Description	Size	Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score
	Electricians Toolbox	Complete	1 per accredited electrician				
	General Builder Tools	Complete	1 per accredited builder				
	Bolt-cutter Med.	Medium	1 per team				
	Gas Welding/Exothermic Welding Set Complete	Complete	1 per team				
	Hole alignment wedge		1 per team				
	Torque Wrench	30-150Nm	1 per team				
	Jacks & Props		1 per team				
	Generator	>5kW	1 per team				
Total Points (General Work Tools)							
GRAND TOTAL FOR TOOLS AND EQUIPMENT SCORE (57x5)							
<p>Note: The blocks shaded in WHITE colour indicates tools & equipment that requires calibration</p> <p>The final weighted score for Tools and Equipment will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Grand\ Total\ Points} \times 15\%$							

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A	B	C	D	E	F	G	H
Item No	Equipment Description	Size	Min Qty	Indicate if Owned or Hired?	Quantity Owned or Hired	Calibration Required?	Max. Score

I hereby confirm that the list above, as per Annexure C, is a true reflection of the Tools and Equipment owned or hired by my company.

Name : _____ (Company Owner)

Signature: _____ (Company Owner)

Date : _____

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ANNEXURE D – VEHICLES LIST / REGISTER

This Vehicles List will be evaluated as Functional Requirements. Refer to Section **Error! Reference source not found.. Error! Reference source not found.** for notes relating to the Vehicles List.

A	B	C	D	E	F	G
Item No.	Vehicle	Min Qty.	Indicate if Owned or Hired	Vehicle Make	Registration Number	Max. Score
1.	Truck with suitable VMC (with aerial device) - (Valid Crane Inspection Certificate indicating minimum reach of 15m)					
2.	Suitable transport for workers: Minimum 4 workers					
3.	Bakkie / LDVs					
4.	TLB / Excavator					
5.	Tipper Truck,					
6.	Grader					
7.	Water tanker					
TOTAL POINTS						
<p>Note: the tenderer will obtain a point for each LDV</p> <p>The final weighted score for Vehicles will be calculated by the formula below:</p> $Final\ Score = \frac{Tenderer\ Score}{Total\ Points} \times 20\%$						
<p>I hereby confirm that the list above, as per Annexure D, is a true reflection of the Vehicles owned or hired by my company.</p> <p>Name : _____ (Company Owner)</p> <p>Signature : _____ (Company Owner)</p> <p>Date : _____</p>						

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APPENDIX B: Safety Requirements.

	Annexure C 1: OHS Tender Returnables The Construction and Dismantling of MV and HV 132Kv distribution substations, traction stations for LimLanga Cluster: Mpumalanga Province.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	June 2023		

The following Minimum OHS -related requirements that bidders must address and respond to when submitting their tender returnable are as follows:

Ref	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
A	Section A: OHS Legal Requirements to be met by Contractors at Tender Stage before contract award (Application of Responsive and Non-Responsive Criteria)		
1	Develop and submit your company OHS/ SHEQ policy signed by CEO/ MD not SHE Officer. (It should have the next review date, should comply with OHS Act Section 7 and shall be aligned with all ISO 45001 Policy principle standard requirements).	✓	
2.	Submit a Valid Letter of Good Standing or equivalent, i.e., COID, FEMA or RMA. Your COID must depict the correct/ relevant nature of business, e.g., Installation, Electrical Construction etc. Copy must be certified not older than 3 months at the date and time of the tender closing.	✓	
3.	Submit OHS plan - specific to the scope of work and should address the construction SHE specification requirements which should be addressed in all aspects of the SHE Specification issued as per this tender inquiry. (Applicable to high-risk work only). Please Note: - All elements of the SHE specifications should be fully addressed: - Do not Copy and Paste.	✓	
4.	Submit Costing for Safety Health and Environmental Management Compliance Requirements as per the regulations and take note of the below aspects Has the tenderer submitted detailed (The cost should be broken down not provided as a lump sum) costing for SHE, i.e. – <ul style="list-style-type: none"> based on the overall scope of work/service to be performed the generic scope of work/service risk assessment – may serve as a guideline 	✓	
5.	5.1 Provide Sets of Baseline Risk Assessment (BRA), relevant to the scope of work which must address. 5.1.1 Identification of SHE hazards, i.e., assessment of SHE risks related to the construction scope of work activities: and The below criteria should be applied <ul style="list-style-type: none"> Consequence rating Likelihood rating Risk rating, Detailed mitigation measures, review and monitoring plan shall be incorporated 5.2 Provide the BRA Procedure with the methodology used for the risk assessment must be submitted.	✓	


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	Annexure C 1: OHS Tender Returnables The Construction and Dismantling of MV and HV 132Kv distribution substations, traction stations for LimLanga Cluster: Mpumalanga Province.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	June 2023		

Ref	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
6.	Work at Heights Requirements 6.1 Develop and submit a detailed Fall Protection/ Prevention Plan. (Fall protection/ prevention plan should address the specific scope tender and the risk of fall) 6.2 Develop and submit specific work at heights Risk Assessment (Risk assessment should address all work carried out from a fall risk position.) – Risk rating matrix should be similar methodology used under Section 5 of this document. 6.3. Submit a detailed Rescue plan specific to scope (A rescue plan should also detail a process or procedure and different rescue techniques for safely retrieving a person who has fallen and is suspended in a Fall Arrest System)	✓	
7.	7.1 Provide your Company Organogram indicating key SHE personnel including your individual general employees. (Reference should be made to specific OHSA Sections and Its related Regulations) Must have a dates and CEO Signature not SHE Officer.	✓	
	7.2 Provide Proof of compliance to SACPCMP registration requirements. (Proof of CHS Officer and CHS Manager SACPCMP Registration Validation Certificate by the SACPCMP –SHE Officer – Include Signed Affidavit of Employment as company full time SHE Officer/ Manager). Certified copy not 3 months older at the date and time of the tender closing	✓	
	7.3 Provide CVs of individuals that will fulfil the role of the Construction Health and Safety Manager and/ or Officer in terms of Construction Regulations 2014, CR 8 (5) and (6) and as per the SACPCMP requirements.	✓	
	7.4 Provide CVs of individuals that will fulfil the role of the Construction Supervisor& Assistant Construction Supervisor in terms of Construction Regulations 2014, CR 8 (7) and (8).	✓	
	NB- Section 7.1 to 7.4 above, whole of section 8, Section 9 and 10.2 shall be consistent from 1st and 2nd submission for contractors to be rendered compliant on all sections as identified.	✓	


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		Document Identifier	240-77471651	Rev	3
		Effective Date	June 2023		

Ref	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
8.	Provide the following SHE Competency training certificates (Consider scope of work, risks, SHE plans and applicability) (All certificate should be certified and should not be certified older than three months at the time of tender closing). 8.1 First Aid in the Workplace Training Certificate - US 120496 and Service Provider's Department of Labour and Employment / relevant SETA Accreditation Certificate. 8.2 Basic Fire Fighting Training- US 12484 8.3 Health and Safety Officer Competency Training Certificates required (NEDSAM/ N. Dip Environmental Health/ N. Dip Occupational Health Safety) 8.4 Company SHE Officer ISO 45001 Auditor Competency Certificate (5 days training required) 8.5 SHE Representative 8.6 Incident Management/ Investigation Training with RCAT incorporated - US 120335 8.7 HIRA Training certificate- US120330 for the Company SHE Officer and CR Supervisor. 8.8 Legal Liability (OHS) Training for the Company CEO/ Managing Director. 8.9 Construction Regulations 2014 (Training for company SHE Officer and Site Supervisor) 8.10 Work at Heights; 3 days training – US 229998 8.11. Fall Protection Plan Development 2- 5 days training – US 229994 8.12. FAS and Rescue Training; 2 days training US 229995	✓	
9.	OHS Legal Appointment letters for the following persons (Min compulsory of 9 (Nine) Legal Appointments): Specific appointments required: -, Construction Supervisor, Construction Manager, Risk Assessor, Incident Investigator, CHS Officer and/or CHS Manager, Work at Heights, and Truck Crane Operators, First Aider, Fall Protection Developer, Fire Fighter, Construction Manager, (All appointments shall be based upon section 8 competency certificates above). Shall consider all project technical team.	✓	
10.	10.1 Provide Medical Surveillance Programme - specific to the scope of work depicting all exposure groups. 10.2 Submit Valid Medical Fitness Certificate for construction employees issued by the Occupational Medical Health Services/practitioner. (Provide at least 9 (Nine) valid medical certificates, which should include compulsory submission that of company CHS Officer/ CHS Manager, Risk Assessor, Incident Investigator, Construction Manager, Construction Supervisor, Work at Heights/ Riggers, Fall Protection Plan Developer, Electrical Artisan/ Technician, Mechanical Excavator/ Grader operator, Roller Stamper Operators and for company Crane Operators, Crimpers.	✓	
11.	Please indicate how would you manage substance abuse in the following form: - 11.1 Substance Abuse Management Procedure and Policy 11.2 Submit company owned Breathalyzer Instrument Calibration Certificate (certified copy not older than 3 months at time and date of tender closing).	✓	
12.	Is the acknowledgement of Eskom's SHE rules, and requirements form (Annexure B), fully signed, and submitted by the tenderer?	✓	
End			


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	Annexure C 1: OHS Tender Returnables The Construction and Dismantling of MV and HV 132Kv distribution substations, traction stations for LimLanga Cluster: Mpumalanga Province.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	June 2023		

Section B: OHS Tender Requirements to be met by Contractors prior Task Order Approval as part of Contract Conditions.						
Ref	<u>Eskom Health and Safety Contractual Requirements Checklist</u>				Proof Required	
					Yes	No
B1.	Work at Heights Training Course Pre-Requisite Requirements – submit certified copies.				✓	
	Course	Duration	Course Pre-requisites	Expiry		
	Basic Fall Arrest System Training (Unit Standard 229998)	3 days	Valid Fitness for Duty Certificate	No expiry period		
	Fall Arrest System Rescue Training (Unit Standard 229995)	2 days	Basic Fall Arrest System Training (US 229998)	3-year expiry period		
	Fall Protection Plan Developer Training (Unit Standard 229994)	2 – 5 days	Basic Fall Arrest System Training US 229998) and Fall Arrest System Rescue Training (US 229995)	No expiry period		
	NB: - The submission of the above prerequisites shall be for the same individual employee competency certificates submitted under section 8.10 – 8.12 as per section A requirements.					
B2.	Provide certified copies of Incident Management/ Investigation Competency Training Certificates with RCAT incorporated - US 120335 for the Company CEO/ 16.2 Appointees.					
	End					


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	Annexure C 1: OHS Tender Returnables The Construction and Dismantling of MV and HV 132Kv distribution substations, traction stations for LimLanga Cluster: Mpumalanga Province.	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	June 2023		

COMPANY SIGN-OFF

I acknowledge that the company information provided in this Occupational Health and Safety Questionnaire, as part of the Eskom OHS tender returnables, is true, authentic, and correct to the best of my knowledge.

Company name
Name & Surname (Company Representative)
Signature
Date

Scoring Criteria:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted, and the content satisfy the minimum SHE requirements

Comments: first evaluation	1st evaluation	2nd evaluation (after 07 days)	Responsive / Non-Responsive
Comments second evaluation (Within 07 working days)	Completed/ outstanding (tick)	Complete/ outstanding	

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APPENDIX C: Environmental Requirement

	Limlanga Cluster Environmental Requirements	Document Identifier	240 - 121690759	Rev	2
		Effective Date	22 July 2022		
		Review	July 2027		

Services Offered:	The establishment of the panel of contractors for the construction and dismantling of MV and HV distribution substations, traction stations, switching stations and bays within the Mpumalanga Operating Unit for voltages ranging from 1.1kV up to and including 132kV.
Company Name	

OBJECTIVE REQUIREMENTS			SCORE		COMMENTS
			YES/NO	ACTUAL (1 OR 0)	
1.	Environmental policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.			
2.	Company organogram	Company's organogram depicting an environmental representative.			
3.	Environmental appointment letter	Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated.			
4.	Communication plan	Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated.			

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5.	Aspect and impact register	Aspect and impact register relevant to the services (activity related) tendered for.			
6.	Environmental management programme	Environmental management programme related to the services (activity related) tendered for.			
7.	Environmental Incident/complaints register	Incident/complaints register for environmental incidents			
8.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan for environmental emergencies with emergency contact details			
9.	Environmental Awareness Training	Valid Eskom's Environmental law certificate (within 3 years). This will be required prior to commencement of work.			
10.	Waste Management Plan	Waste management plan on how waste generated on site will be managed, to include where disposal occurs. Note: Disposal to be at licenced Municipal landfill sites			
Score				100%	

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APPENDIX D: Quality Requirement

	Supplier Quality Management:		Unique Identifier	240-12248652
	List of Tender Returnables Documents		Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 3 : Quality Requirements		Deliverables to be evaluated indicator = 1		
SECTION A : Quality Management System Requirements ISO 9001				
(Option 1) Valid certification of Quality Management System by an ISO accredited body				
			Apply =1	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant			0	
A.2 Certificate by Approved and Authorized certification authority			0	
A.3 Certification Authority has Recognized International Accreditation			0	
A.4 Validity (expiry date) of certificate			0	
Section A Score Option 1			0	
SECTION A : Quality Management System Requirements ISO 9001				
Objective evidence of documented QMS that is not certified but complies with ISO 9001				
			Apply =1	
A.1 QMS Manual or a document that defines and describes the QMS and its scope			1	
A.2 Quality Policy Approved by top management.			1	
A.3 Quality Objectives Approved by top management.			1	
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			1	
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			1	
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			1	
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			1	
Section A Score Option 2			7	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)				
			Apply =1	
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)			1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)			1	
Section B Score			2	
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).				
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)				
			Apply (Yes=1)	
NB! Draft Contract/Project Quality Plan has important QA deliverables			1	
Section C Score			1	
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)				
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)				
			Apply = 1	
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			1	
Section D Score			1	
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)				
Customer specific requirements & other standards and required can be listed and evaluated here				
			Apply (Yes=1)	
E.1 Form A is completed and signed.			1	
Section E Score			1	

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APPENDIX E: SDL&I

Description/ Scope of Work **Substation Construction**

Duration of the Project **5 Years**

Specific Goals

A maximum of 10/20 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)	Number of points (90/10 system)
1	20	10
2	18	9
3	14	6
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	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)

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- 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 80/90 for price
- Scores 0 points out of 10/20 for specific goals

Section 2: Objective Criteria

It is the end-user's responsibility to ensure the execution of this step prior task order issue

2.1 Designated Sectors

Designation will be determined at task order stage for each project prior issue. Where designated sectors will be applicable, the contractor will be required to submit SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) prior to task order issue. This is mandatory.

2.2 Mandatory Subcontracting as Condition Of Award (Projects >R30million)

Applicability of mandatory subcontracting of 30% will be determined at task order stage, this will be applicable to projects that are >R30m.

2.3 Mandatory CIDB Skills Development

Construction Skills Development Goal (CSDG) will be applicable to projects that are R60m and above at task order stage.

Section 3: SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals

Tenderers who complete and submit the objectives as required, but who do not meet Eskom's targets, will not be disqualified. SDL&I objectives do not form part of scoring but commitments will form part of contractual obligations

3.1 Transformation – BBBEE Improvement or Retention Plan

Transformation remains an area of focus, where Eskom continuously strives to align itself with national transformation imperatives to unlock growth, drive industrialization, create employment and contribute to skills development.

Eskom encourages its suppliers to constantly strive to improve their B-BBEE rating. Whereas Tenderer/s will be allocated points in terms of a preference point system based on specific goals, Eskom also requests that tenderer/s submits their B-BBEE improvement or retention plan within 30 days of signing the contract.

Tenderer/s are therefore requested to indicate the extent to which they will maintain (only if the respondent is a Level 1) or may improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher.

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Tenderer/s with a B-BBEE recognition status of Level 5 to Level 8 or non-compliant at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of Level 4 by the end of the first year of the contract and thereafter improve at least one B-BBEE Level higher of each year from the second year of the contract. Tenderer/s are requested to submit their B-BBEE Improvement Plan as an essential document within 30 days of signing the contract.

NB: A valid B-BBEE certificate or Sworn Affidavit is a condition for contract award, if your company's annual Total Revenue is R10 Million or less you qualify as an Exempted Micro Enterprise therefore you can submit Sworn Affidavit. If your annual Total Revenue is R50 Million or less, you qualify as Qualifying Small Enterprise and must comply with all of the elements of QSE score card relevant to your sector unless an entity is at least 51% Black owned you are required to obtain a Sworn affidavit. If your Annual Total Revenue is above R50m you need to submit a Valid B-BBEE certificate

3.2 Procurement spend on entities with a minimum 51% black ownership

It is the end-user's responsibility to ensure the execution of this step prior task order issue

The tenderer is encouraged to procure/spend on designated groups on the following paid invoices for both:

- indirect expenses (e.g. overheads) on goods and services supplied to the contractor/supplier by designated groups; and
- direct spend on goods and services supplied by the subcontractors for the execution of the scope of work

Activities, as a proportion of the local procurement content, which may be subcontracted to designated black owned enterprises must be submitted in the table below.

Procurement from Designated Group	Target	Tenderer's Proposal
Procurement from EME/QSE black owned	10%	
Procurement from EME/QSE black youth owned	5%	
Procurement from EME/QSE black women owned	5%	

Note: Applicable to projects >R1million

3.3 Jobs

Successful tenderers will be required to report on the number of jobs created and or retained as a direct result of being awarded this contract.

Note: Communities based local to site (areas around site) should be prioritised for employment and all unskilled labourers sourced from areas local to site.

3.4 Skills Development

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Tenderers will be required to submit proposals in the table below for developing the skills of unemployed candidates in the country. The composition of candidates shall be representative of the population demographics of South Africa.

Skill Type / Occupation	Eskom's Target	Tenderer's Proposal
Civil Artisan	5 (1per annum)	
Electrical Artisan	5 (1 per annum)	

The process of developing these skills shall involve the participation by tenderers directly and through their supply network. In certain cases, the SETA's accredited training providers can be approached to participate in developing critical and scarce skills.

Note: That these targets for skills development candidates categorically exclude Eskom employees and registered learners. The tenderers are required to take full responsibility for the total cost of developing the requisite skills, and Eskom shall not make any financial contribution towards the fulfilment of this obligation. Tenderers also are advised to approach their relevant SETAs to access grants, subsidies, and incentives as well as South African Revenue Services for tax rebates that are earmarked for skills development initiatives

Section 4: SDL&I Penalty and Performance Security

Eskom will apply a penalty of 2.5% of the invoice amount for failure to meet SDL&I obligations.

Eskom will apply a penalty of 2.5% of the order value for failure to meet SDL&I obligations.

For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon:

- Eskom receives the SDL&I progress report/s from the contractor.
- Fulfilment of all SDL&I obligations by the contractor.
- Submission of an approved compliance report by SDL&I Department.

Section 5: Reporting and Monitoring

- The suppliers shall on a bi-annual basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above.
- Eskom shall review the SDL&I reports submitted by the suppliers within 30 (thirty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met.

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- Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
- Every contract shall be accompanied by the SDL&I Implementation Schedule, which must be completed by the suppliers and returned to SDL&I representative for acceptance 28 days after contract award. This will be used as a reference document for monitoring, measuring and reporting on the supplier's progress in delivering on their stated SDL&I commitments

Section 6: Market Research

The following information demonstrates market analysis and assisted in arriving at the targets above.

<u>Current Suppliers Providing the Services</u>	<u>Potential Suppliers:</u>
Afro Electrical High Voltage Technology SA (Pty) Ltd CEE-HOO Management cc t/a Mood Electrica Mpande Business Enterprise Pasgro (Pty) Ltd Rethuseng Live Line & Services (Pty) Ltd Secrete Steps Trading (Pty) Ltd Zim Electrical Western Ocean Investments 4 cc t/a Umbaba Electrical Ezindaleni Power Solutions	Twenty tenderers responded to the previous tender. More potential contractors will be identified through the open tender process of this transaction

Section 7: General Information on Validity of Sworn Affidavits

The following must be considered when it comes to validity of Affidavits;

Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as the **director**, **owner** or **member** must be indicated in order to know that person is duly authorised to depose of an affidavit. **(Mark the applicable option).**
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.

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- Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. **(No blank spaces to be left)**.
- Indicate total revenue for the year under review and whether it is based on **audited financial statements** or **management account**. **(Mark the applicable option)**.
- Financial year end as per the **enterprise's registration documents**, which was used to determine the total revenue. **(Financial year end to be stipulated by day/month/year)**.
- B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)**
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)**
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.

Tenderer

Tenderer's Representative:

Signature:

Date:

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