

	Invitation to Tender E1207DXKZN	Document Identifier	240-114238630	Rev	24
		Effective Date	21 February 2025		
		Review Date	February 2030		

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

An enquiry process in order to supplement the existing pre-approved panel of two (02) contractors with an additional eight (8) contractors, for Civil Works performed within the Sub Transmission portfolio, in the KwaZulu Natal (KZN), and Free State (FS) Operating Units (Central East Cluster), on an “as and when” required basis, for a period of thirty-six (36) months for construction and twelve months (12) for project completion.

Tender number	E1207DXKZN
Issue date	09 May 2025
Closing date and time	17 June 2025 at 10H00
Tender validity period	90 days from the closing date and time
Clarification meeting	An “Online MS Teams Meeting” with representatives of the Employer, will take place as follows: Date: 16 May 2025 Time: 09H00 Venue: MS Teams Meeting Microsoft Teams Join the meeting now Meeting ID: 348 901 570 408 0 Passcode: GT2Bf9xV Dial in by phone +27 21 834 0825,,471017385# South Africa, Cape Town Find a local number Phone conference ID: 471 017 385# For organizers: Meeting options Reset dial-in PIN
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time. Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.	https://tenderbulletin.eskom.co.za

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		Review Date	February 2030		

Invitation to Tender

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

An enquiry process in order to supplement the existing pre-approved panel of two (02) contractors with an additional eight (8) contractors, for Civil Works performed within the Sub Transmission portfolio, in the KwaZulu Natal (KZN), and Free State (FS) Operating Units (Central East Cluster), on an “as and when” required basis, for a period of thirty-six (36) months for construction and twelve months (12) for project completion.

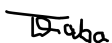
The tender documents are supplied to you on the following basis:

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



Thandi Xaba

Procurement Manager

Central East Cluster

KZN Operating Unit

Date: 08 May 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 (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure D	Y
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.14	E-tendering Help Manual acknowledgement form	Attached	Y
1.1.15	E-tendering Help Manual for supplier	Attached	Y
1.1.18	Scope of Work	Attached	Y
1.1.19	NEC 3 Engineering and Construction Contract (ECC)	Attached	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	The <i>Employer</i> is Eskom Holdings SOC Ltd The Eskom <i>Representative</i> is: Name: Shandy Singh Tel: +27 31 710 5348 E-mail: singhc@eskom.co.za
1.3 Tender documents	The Invitation to tender number is: E1207DXKZN See the content list above for the tender documents.
1.4 Type of Invitation to Tender	This Invitation to Tender is: 1. An open Invitation to Tender
1.6 Eskom's right to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligibility	Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies. <u>Tenderers are ineligible to submit a tender if:</u> 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.

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Clause Number from Standard Conditions of Tender	Tender Data
	2. Tenderers submit more than one [tender/proposal] 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 (900MB) for submission and the tenderers may submit more than one submission with the same tender number. 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/RFP] process is: (a) they have a controlling partner or majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process; 5. Tenders signed by non-authorised persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer on the Tender Defaulters list. 8. A tenderer that sub-contracts 100% of the Scope of Work Eskom will disqualify tenderers that are found not to have met the eligibility criteria.
2.2 - 2.5 Tender Closing	The deadline for <i>Tender submission</i> is: Date: 17 June 2025 Time: 10H00 Late Tenders will not be accepted. Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the e-Tendering “Help Manual” attached.

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2.7-.2.11Submitting a tender	The tender documents are published on the tender bulletin as follows: <table><tr><td>Part One</td><td>–</td><td>Commercial</td></tr><tr><td>Part Two</td><td>–</td><td>SDL & I</td></tr><tr><td>Part Three</td><td>–</td><td>Technical</td></tr><tr><td>Part Four</td><td>–</td><td>Safety</td></tr><tr><td>Part Five</td><td>–</td><td>Quality</td></tr><tr><td>Part Six</td><td>–</td><td>Environmental</td></tr><tr><td>Part Seven</td><td>-</td><td>Financial</td></tr></table> For Electronic Tender Submissions: The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folders: Commercial – Commercial and SDL &I Technical – Technical Financial – Financial Other – Safety, Quality and Environmental All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submission). No Zip/condense files can be uploaded No hard copy will be accepted If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void. Please ensure that the submission status is indicated as complete. Supplier Help Manual guide and video can be found on Eskom E-Tendering page.	Part One	–	Commercial	Part Two	–	SDL & I	Part Three	–	Technical	Part Four	–	Safety	Part Five	–	Quality	Part Six	–	Environmental	Part Seven	-	Financial
Part One	–	Commercial																				
Part Two	–	SDL & I																				
Part Three	–	Technical																				
Part Four	–	Safety																				
Part Five	–	Quality																				
Part Six	–	Environmental																				
Part Seven	-	Financial																				
2.12 Tender Validity Period	The tender validity period is twelve (12) weeks:																					

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Clause Number from Standard Conditions of Tender	Tender Data
2.15 Clarification meeting	An “Online MS Teams Meeting” with representatives of the Employer, will take place as follows: Date: 16 May 2025 Time: 09H00 Venue: MS Teams Meeting Microsoft Teams Join the meeting now Meeting ID: 348 901 570 408 0 Passcode: GT2Bf9xV Dial in by phone +27 21 834 0825,,471017385# South Africa, Cape Town Find a local number Phone conference ID: 471 017 385# For organizers: Meeting options Reset dial-in PIN A non-compulsory “Online Clarification Meeting” on Microsoft Teams will take place, whereby a Presentation will be made in order to assist all contractors in complying with Eskom’s tender requirements. Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee. Although this will not be a Compulsory Clarification Meeting, Contractors are encouraged via the Invitation to Tender, to attend this MS Team Meeting, as well as to ensure that all Contracting Companies clearly understand the Tender Requirements and are able to submit a responsive tender. The Tender Requirements will be discussed at the MS Teams Clarification Meeting and the Subject Matter Experts will present the Tender Requirements, to the Tenderers. All Clarification Questions with Answers will be published on Eskom Tender Bulletin and the National Treasury eTender Portal.

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2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before closing time for clarification queries, which is five (5) working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are <i>not allowed</i> .
2.33 Cataloguing	The successful tenderer may be required to provide the cataloguing information per item after contract award and will need to ensure that all materials delivered to Eskom are labelled in line with Eskom's labelling specifications as may be stipulated by Eskom. Where cataloguing is a requirement, the Pricing Schedule must also include a line item for cataloguing, which tenderers are required to quote for. Eskom will pay for the cataloguing.
2.34 Provision of Security for Performance	Tenderers may be requested to provide a performance bond if they are deemed financially unacceptable. Should the outcome of the Financial Evaluation results be unfavourable / financially not sound, the tenderer/s may be requested to provide a Performance Bond to mitigate the financial risk to Eskom. If a Performance Bond is required, the tenderer/s must select a minimum of two (2) financial institutions from a list of Eskom approved financial institutions. If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement, the tenderer must select a minimum of two (2) financial institutions that it is likely to approach from the list provided of Eskom-approved financial institutions. A list of financial institutions that are pre-approved by Eskom's Treasury is as follows: Local • ABSA Bank Limited • Development Bank of South Africa • FirstRand Bank Limited • Investec Bank Limited

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Clause Number from Standard Conditions of Tender	Tender Data
	- Land and Agricultural Development Bank of South Africa - Nedbank Limited - Standard Bank of South Africa Ltd Foreign - Barclays Bank PLC - BNP Paribas - Citibank N.A. - Commerzbank AG - Credit Agricole Corporate and Investment Bank - Deutsche Bank AG - HSBC Bank PLC - JPMorgan Chase Bank - Rabobank Nederland - Royal Bank of Scotland N.V. - Societe Generale - Standard Chartered Bank - Toronto-Dominion Bank - UBS AG 2 Other - American International Group Inc. - Bank of China Ltd - Bank of Taiwan - Bank of Tokyo-Mitsubishi UFJ Ltd - China Construction Bank - Danske Bank A/S - HBZ Bank Ltd - Hollard Insurance - IDC - ING Bank NV - Macquarie Bank Ltd - Mizuho Bank Ltd - Mizuho Corporate Bank Ltd - SACE SpA - Santam Limited - Siemens Financial Services GmbH - Sumitomo Mitsui Banking Corp. - Unicredit Bank Austria AG - Unicredit Corporate Banking SpA - Zurich Financial Services Group - Zurich Insurance PLC

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Clause Number from Standard Conditions of Tender	Tender Data
3.4 Tender Opening	For E-tendering, there will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Tender Prices	Prices will not be read out .
3.9 Basic Compliance	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements: Commercial Mandatory Returnable (Disqualifiable) These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified. • Meet the eligibility criteria for a tenderer. • Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the e-Tendering “Help Manual” attached. • Completed and signed acceptance of NEC 3 Engineering and Construction Contract, Offer and Acceptance and the Schedule of Deviations pages. Commercial Mandatory Returnable (Non-Disqualifiable). These returnables are also required to be fully completed, signed, and submitted electronically with the tender at tender closing date and time however, if not submitted electronically by tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within five (5) working days. If the requested returnable/s are not fully completed, signed and/or received by the Procurement Practitioner within five (5) working days of the request, the tender will be disqualified. • Fully completed and signed the SBD1 Invitation to bid form in the invitation to tender. • Fully completed and signed the SBD 6.1 preference claim form in the invitation to tender • Fully completed and signed the SBD 4 Bidders Disclosure form in the invitation to tender. • Fully completed and signed Annexure A – Authorisation Form.

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Clause Number from Standard Conditions of Tender	Tender Data
	- Fully completed and signed Annexure B - Acknowledgement form. - Fully completed and signed Annexure C - Tenderer's particulars. - Fully completed and signed Annexure D - Integrity Declaration Form Commercial Mandatory Returnable (Non-Disqualifiable) Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 4CE or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified. Commercial Mandatory Returnable required prior to Contract Award. (Non-Disqualifiable) The requested returnable/s are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive. - CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number. For E-Tendering, a tenderer's failure to have submitted / uploaded tender documents will render the tender non-responsive.
3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender will be deemed non-responsive.

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	Commercial Mandatory Returnable (Disqualifiable) These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified. • Meet the eligibility criteria for a tenderer. • Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the e-Tendering "User Guide" attached. • Completed and signed acceptance of NEC 3 Engineering and Construction Contract, Offer and Acceptance and the Schedule of Deviations pages. Commercial Mandatory Returnable (Non-Disqualifiable). These returnables are also required to be fully completed, signed, and submitted electronically with the tender at tender closing date and time however, if not submitted electronically by tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable/s are not fully completed, signed and/or received by the Procurement Practitioner within five (5) working days of the request, the tender will be disqualified. • Fully completed and signed the SBD1 Invitation to bid form in the invitation to tender. • Fully completed and signed the SBD 6.1 preference claim form in the invitation to tender • Fully completed and signed the SBD 4 Bidders Disclosure form in the invitation to tender. • Fully completed and signed Annexure A – Authorisation Form. • Fully completed and signed Annexure B - Acknowledgement form.

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Clause Number from Standard Conditions of Tender	Tender Data
	- Fully completed and signed Annexure C - Tenderer's particulars. - Fully completed and signed Annexure D - Integrity Declaration Form Commercial Mandatory Returnable (Non-Disqualifiable) Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 4CE or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified. Commercial Mandatory Returnable required prior to Contract Award. (Non-Disqualifiable) The requested returnable/s are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive. - CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number. For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.
3.13 Functionality requirements	Functionality requirements are <i>applicable</i> .

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	The evaluation strategy and supporting criteria described in the following sections will be used to evaluate qualifying bids. The technical evaluation process will follow a chronological order which will start with Stage 1, namely mandatory requirements. If all Stage 1 requirements have been satisfied then the evaluation will proceed to Stage 2, which is the evaluation of the predefined functional requirements. All functional criteria will be scored, and a threshold will be set for stage 2. If the stage 2 threshold is met, then the qualifying bids will be processed further for selection. STAGE 1: MANDATORY CRITERIA AND RETURNABLE If the Mandatory requirements ARE NOT MET, then the evaluation will NOT PROCEED further. If the Mandatory requirements ARE MET, then the evidence will be used for scoring in the Functional Evaluation. Note 1: STAGE 1: MANDATORY CRITERIA AND RETURNABLE The Tenderer shall comply with the Mandatory requirements are stated in TABLE 1, below. The following evidence must be submitted by the tender closing date

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	The following criteria will be applicable for this transaction under functionality criteria. <table border="1"> <thead> <tr> <th>Criteria</th><th>Weight</th></tr> </thead> <tbody> <tr> <td>Related Work Experience</td><td>40%</td></tr> <tr> <td>Skills and Training</td><td>40%</td></tr> <tr> <td>Tools and Equipment</td><td>10%</td></tr> <tr> <td>Vehicle Requirements</td><td>10%</td></tr> <tr> <td>Threshold</td><td>100%</td></tr> </tbody> </table> The minimum threshold is set at 75%. Tenderers who do not meet the threshold for functionality scoring will be disqualified. TECHNICAL MANDATORY RETURNABLE (DISQUALIFIABLE) Refer to the attached technical evaluation requirements. The technical returnables are required to be submitted with the tender at tender closing date and time. There is a stage 1 mandatory requirement and a stage 2 functional requirement where a threshold of 75% is required to be met in order to be deemed technically acceptable. STAGE 1: MANDATORY CRITERIA AND RETURNABLE If the Mandatory requirements ARE NOT MET, then the evaluation will NOT PROCEED further. If the Mandatory requirements ARE MET, then the evidence will be used for scoring in the Functional Evaluation. Note 1: STAGE 1: MANDATORY CRITERIA AND RETURNABLE The Tenderer shall comply with the Mandatory requirements are stated in Table 1, below.	Criteria	Weight	Related Work Experience	40%	Skills and Training	40%	Tools and Equipment	10%	Vehicle Requirements	10%	Threshold	100%
Criteria	Weight												
Related Work Experience	40%												
Skills and Training	40%												
Tools and Equipment	10%												
Vehicle Requirements	10%												
Threshold	100%												

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	The following evidence must be submitted by the tender closing date.					
	TABLE 1: MANDATORY CRITERIA AND RETURNABLE					
	No	Criteria	Returnable	Further Notes	Minimum Requirements	Comp
	1	Contractors Experience & Workload Registers	Completed and signed Contractor's Experience Registers for Civil and Building Works (see returnable templates in Annexure B) Signed by the Managing Director/ CEO/ Owner in the presence of a Commissioner of Oaths / Justice of Peace. The required evidence must be contained in the Contractor's Experience Registers with supporting evidence supplied in the tender submission. "Completed" means that the company name and relevant information are filled in, AND relevant tables in the Contractor's Experience Registers contain information and are not left blank.	Refer to Note 2: item no: 1 below.	1 x Civil Engineering Construction Works Contractors Experience Register – Minimum 3 related Substation Construction Projects Required (Civil Works) with supporting evidence. AND 1 x Building Construction Works Contractor's Experience Register – Minimum 2 related Substation Control / Relay / Switch Room Construction Projects Required (Building Works) with supporting evidence.	Yes

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	2	Tenderer's Resource List	1 x Complete and signed Tenderer's Resource List page 1-3 ("Organogram") for Resources to be Used on this Contract of the Technical Team (see returnable Annex C) Signed by the Managing Director/CEO/ Owner in the presence of a commissioner of Oaths / Justice of Peace. "Completed" means that the company name and other relevant information as per Note 2: item no 2 below are filled in, AND the Tenderer's Resource List is not left blank. – Annexure C page 1- 3	Refer to Note 2: item no: 2 below..	1 x Complete and signed Tenderer's Resource List Organogram of the Technical Team	Yes
	3	Compliance to Eskom Method Statements	Completed and signed returnable Annex A – Acknowledgement of Method Statements	Refer to Note 2: item no: 3 below	Signed Annex A – Acknowledgement of Method Statements	Yes
	4	Tools & Equipment Registers	Completed and signed Tools & Equipment Registers (see returnable template in Annexure F) Signed by the Managing Director/CEO/ Owner "Completed" means that the company name and relevant information are filled in,	Refer to Note 2: item no: 4 below	Complete and signed Tools & Equipment Registers	Yes

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			AND relevant tables in the Tool List contain information and are not left blank.			
	5	Vehicle and Plant Register	Complete and signed Vehicle Register in the required template (see returnable template in Annexure G) Signed by the Managing Director/ CEO/Owner "Completed" means that the company name and relevant information are filled in, AND relevant tables in the Vehicle List contain information and are not left blank.	Refer to Note 2: item no: 5 below	Complete and signed Vehicle & Plant Register	Yes
	6	Affidavit - Declaration Form	Completed and signed Affidavit - Declaration Form in the required template (see returnable template in Annexure H) Signed by the Managing Director/CEO/Owner and in the presence of a commissioner of Oaths/ Justice of Peace "Completed" means that the relevant information is filled in, AND the affidavit is not left blank.	Refer to Note 2: item no: 6 below	1 x Complete and signed Affidavit - Declaration Form	Yes

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	Note 2: MANDATORY CRITERIA AND RETURNABLE 1. Contractors Experience & Workload Registers: 1.1 Completed project experience template (see returnable template in Annexure B), showing a minimum of 3 projects completed and / or current projects for Civil Engineering Works Construction projects. 1.2 Completed project experience template (see returnable template in Annexure B), showing a minimum of 2 project completed and / or current projects for Building Construction projects. 1.3 “Completed” means that the company name and relevant information are filled in, AND relevant tables in the Tools and Equipment List contain information and are not left blank. 1.4 Tenderers are to submit completion certificates for each of the listed projects clearly stating the Employer and their respective details, scope of works completed, date of completion and the project duration as supporting evidence. One (1) certificate is to be provided per project listed in the returnable. 1.5 In the case of current “in-progress” projects the tenderer shall provide a contract award letter clearly stating the Employer’s details and the scope of works. One (1) letter which includes the scope of works is to be provided per project listed in the returnable. 1.6 Tenderers are to ensure that all details, contact number/s and contact person/s of the listed projects are correct. Should the contact persons or Organizations not be reachable to verify information, the project/s listed will not be accepted as valid evidence and will be excluded from the scoring. 1.7 Important note: The Returnable Registers are to be signed in the presence of a Commissioner of Oaths / Justice of Peace by the required signatories. If they are not signed or are not signed in the presence of a Commissioner of Oaths / Justice of Peace, they will not be accepted as valid evidence.

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	2. Tenderer's Resource List page 1-3 ("Organogram") for Resources to be used on this Contract – Technical team: 2.1 The resource list shall include names and ID numbers of the company owner(s), vehicle owner(s), substation construction staff (civil engineering works and building construction works) as listed in Table 3, for Skills and Training requirements 2.2 The Technical team listed in the in the Tenderer's Resource Lists shall only be for the personnel which shall be available for this panel Contract. 2.3 Refer to "Annexure C: Tenderer's Resource List Template page 1-3 ("Organogram") for Resources to be Used on this Contract", for the returnable template to be used. 2.4 Details of the personnel listed in the Tenderer's Resource Lists, shall match those of the various Training certificates submitted per resource listed in Stage 2: functional criteria and returnable, as well as every Affidavit Confirming Employment of Resource provided for each resource. 2.5 Should the detailed information not match, as required in item 2.4 above, the tender submission shall be deemed to not comply with the mandatory criteria 1 of table 1: mandatory criteria and returnable. 2.6 Important note: If the Tenderers Resource List Returnables are not signed in the presence of a Commissioner of Oaths / Justice of Peace by the required signatories as stated in Table 1: mandatory criteria and returnable, it will not be accepted as valid evidence. 2.7 "Completed" means that the company name and other relevant information are filled in, AND the Organogram contains relevant information and is not left blank. 3. Compliance to Eskom Method Statements: The acknowledgement waives the requirement for the contractor to write generic safe work procedures at tendering stage.

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	Refer to Annex A: Acknowledgement of Method Statements for the returnable letter template. 4. Tools & Equipment Registers: 4.1 Tools & Equipment Registers: Shall demonstrate compliance with the requirements of stage 2: functional criteria and returnable. 4.2 The Returnable Tools and equipment Registers are to be signed in the presence of a Commissioner of Oaths / Justice of Peace by the required signatories. If they are not signed in the presence of a Commissioner of Oaths / Justice of Peace, they will not be accepted as valid evidence. or no tools are stated, they will not be accepted as valid evidence. 4.3 If the Tools and Equipment Registers are not signed or no vehicles or plant are stated, they will not be accepted as valid evidence. 4.4 Refer to Annexure F for the returnable Tools and Equipment Register Template. 4.5 "Completed" means that the company name and relevant information are filled in, AND relevant tables in the Tools and Equipment List contain information and are not left blank. 5. Vehicle and Plant Register: 5.1 Vehicle and Plant Register: Shall demonstrate compliance with the requirements of Stage 2: functional criteria and returnable. 5.2 If the Vehicle and Plant Registers are not signed or no vehicles or plant are stated, they will not be accepted as valid evidence. 5.3 The Returnable Vehicle and Plant Registers are to be signed in the presence of a Commissioner of Oaths / Justice of Peace by the required signatories. If they are not signed in the presence of a Commissioner of Oaths / Justice of Peace, they will not be accepted as valid evidence. or no tools are stated, they will not be accepted as valid evidence. 5.4 Refer to Annexure G <i>Vehicle Register</i> for the returnable Template. 5.5 "Completed" means that the company name and other relevant information are filled in,

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	AND relevant tables in the Vehicle and Plant List contain information and are not left blank. 6. Affidavit - Declaration Form 6.1 The Affidavit - Declaration Form shall be signed in the presence of a Commissioner of Oaths. / Justice of Peace. Refer to Annexure H Affidavit - Declaration Form for the template. 6.2 The template provided in Annexure H shall be used as the returnable. 6.3 Each of the submitted Returnables, where it has been stated, shall be initialled in presence of a Commissioner of Oaths. / Justice of Peace. 6.4 The details of the Company Signatory as well as the Commissioner of Oaths / Justice of Peace shall match those in each of the Returnables initialled in the presence of the Commissioner of Oaths. / Justice of Peace and the Affidavit - Declaration Form submitted. 6.5 "Completed" means that the relevant information is filled in, AND the declaration is not left blank. 7. Tenderers shall not modify the template forms / tables in any manner. Only the relevant data is to be populated in the template forms / tables (refer for the returnable templates provided in the various Annexures at the end of this document. Modification of the forms / tables will lead to exclusion of the data which will impact final scoring. 8. Submissions that contain suspected fraudulent evidence will be referred to the appropriate forensic departments for further investigation.

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	STAGE 2: FUNCTIONAL CRITERIA AND RETURNABLE The evidence will be assessed, and scores will be allocated accordingly. There are no part marks allowed. Note that the stipulated criteria do not represent the full extent of training, tools and equipment required for the execution of a Substation Works – Civil and Building Works project scope. The full requirements must be fulfilled if a Task Order is awarded. The minimum threshold is set at 75%. Copies of all training certificates and Affidavit Confirming Employment of Resources shall be submitted. The copies shall be certified by a Commissioner of Oaths clearly legible and not older than three months prior to the date of tender close. The Commissioner’s details, with signature and date must be clearly visible. The functional criteria will consist of 4 main sections and each section will be weighted as per TABLE 1, below. <table><tr><th colspan="3">TABLE 1: SUMMARY OF FUNCTIONAL CRITERIA SECTIONS AND WEIGHTING</th></tr><tr><th>No.</th><th>Description</th><th>Weights</th></tr><tr><td>1</td><td>Related Work Experience</td><td>40%</td></tr><tr><td>2</td><td>Skills and Training Requirements</td><td>40%</td></tr><tr><td>3</td><td>Tools and Equipment Requirements</td><td>10%</td></tr><tr><td>4</td><td>Vehicle Requirements</td><td>10%</td></tr></table> The evidence must be submitted prior to tender closing date.	TABLE 1: SUMMARY OF FUNCTIONAL CRITERIA SECTIONS AND WEIGHTING			No.	Description	Weights	1	Related Work Experience	40%	2	Skills and Training Requirements	40%	3	Tools and Equipment Requirements	10%	4	Vehicle Requirements	10%
TABLE 1: SUMMARY OF FUNCTIONAL CRITERIA SECTIONS AND WEIGHTING																			
No.	Description	Weights																	
1	Related Work Experience	40%																	
2	Skills and Training Requirements	40%																	
3	Tools and Equipment Requirements	10%																	
4	Vehicle Requirements	10%																	

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	RELATED WORK EXPERIENCE The tenderer is required to demonstrate that they have the following related work experience. Table 3, below, lists required experience requirements that will be evaluated. <table><tr><th colspan="6">TABLE 3: MANDATORY CRITERIA AND RETURNABLE</th></tr><tr><th>No</th><th>Criteria</th><th>Returnable</th><th>Evidence Notes</th><th>Quantity</th><th>Weight and Scoring</th></tr><tr><td>1</td><td>Company Experience with execution of Civil Engineering Works Projects</td><td>1 x Completed project experience register returnable template (see returnable template in Annexure B), showing a minimum of 3 project completed. AND 1 x Project Completion Certificate/Letter for Completed Projects - 1 certificate per project submitted. AND/OR Contract Award Letter/s with scope of works for current for "In-progress" projects. - 1 letter per project submitted.</td><td>Refer to Note 3 below.</td><td>Min = 3 Projects Max = 5 Projects</td><td>Total = 80% 16.0% per project</td></tr><tr><td>2</td><td>Company Experience with execution of Building Construction Works Projects</td><td>1 x Completed project experience register template (see returnable template in B), showing a minimum of 2 project completed. AND 1 x Project Completion Certificate/Letter for Completed Projects - 1 certificate per project submitted. AND/OR Contract Award Letter/s with scope of works for current for "In-progress" projects. - 1 letter per project submitted.</td><td>Refer to Note 3 below.</td><td>Min = 2 Projects Max = 4 Projects</td><td>Total = 20% 5.0% per project</td></tr></table>	TABLE 3: MANDATORY CRITERIA AND RETURNABLE						No	Criteria	Returnable	Evidence Notes	Quantity	Weight and Scoring	1	Company Experience with execution of Civil Engineering Works Projects	1 x Completed project experience register returnable template (see returnable template in Annexure B), showing a minimum of 3 project completed. AND 1 x Project Completion Certificate/Letter for Completed Projects - 1 certificate per project submitted. AND/OR Contract Award Letter/s with scope of works for current for "In-progress" projects. - 1 letter per project submitted.	Refer to Note 3 below.	Min = 3 Projects Max = 5 Projects	Total = 80% 16.0% per project	2	Company Experience with execution of Building Construction Works Projects	1 x Completed project experience register template (see returnable template in B), showing a minimum of 2 project completed. AND 1 x Project Completion Certificate/Letter for Completed Projects - 1 certificate per project submitted. AND/OR Contract Award Letter/s with scope of works for current for "In-progress" projects. - 1 letter per project submitted.	Refer to Note 3 below.	Min = 2 Projects Max = 4 Projects	Total = 20% 5.0% per project
TABLE 3: MANDATORY CRITERIA AND RETURNABLE																									
No	Criteria	Returnable	Evidence Notes	Quantity	Weight and Scoring																				
1	Company Experience with execution of Civil Engineering Works Projects	1 x Completed project experience register returnable template (see returnable template in Annexure B), showing a minimum of 3 project completed. AND 1 x Project Completion Certificate/Letter for Completed Projects - 1 certificate per project submitted. AND/OR Contract Award Letter/s with scope of works for current for "In-progress" projects. - 1 letter per project submitted.	Refer to Note 3 below.	Min = 3 Projects Max = 5 Projects	Total = 80% 16.0% per project																				
2	Company Experience with execution of Building Construction Works Projects	1 x Completed project experience register template (see returnable template in B), showing a minimum of 2 project completed. AND 1 x Project Completion Certificate/Letter for Completed Projects - 1 certificate per project submitted. AND/OR Contract Award Letter/s with scope of works for current for "In-progress" projects. - 1 letter per project submitted.	Refer to Note 3 below.	Min = 2 Projects Max = 4 Projects	Total = 20% 5.0% per project																				

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	Note 3: RELATED WORK EXPERIENCE 1. Company Experience – Completed Projects 1.1 Completed project experience template (see returnable template in), showing a minimum of 3 projects completed and / or current projects for Civil Engineering Works Construction projects. 1.2 Completed project experience template (see returnable template in), showing a minimum of 2 project completed and / or current projects for Building Construction projects. 1.3 “Completed” means that the company name and relevant information are filled in, AND relevant tables in the Tools and Equipment List contain information and are not left blank. 1.4 The projects listed in the registers must demonstrate the completion of current and / or ongoing projects which align with the scope and definitions as listed in the technical scope. 1.5 Tenderers are to submit completion certificates for each of the listed projects clearly stating the Employer and their respective details, contract or purchase order numbers, scope of works completed, date of completion and the project duration as supporting evidence. One (1) certificate is to be provided per project listed in the returnable. 1.6 In the case of current “in-progress” projects the tenderer shall provide a contract award letter clearly stating the Employer’s details and the scope of works. One (1) letter which includes the scope of works is to be provided per project listed in the returnable. 1.7 Tenderers are to ensure that all details, contact number/s and contact person/s of the listed projects are correct. Should the contact persons or Organizations not be reachable to verify information, the project/s listed will not be accepted as valid evidence and will be excluded from the scoring. 1.8 Important note: The Returnable Registers are to be signed in the presence of a Commissioner of Oaths / Justice of Peace by the required signatories. If they are not signed or are not signed in the presence of a Commissioner of Oaths / Justice of Peace, they will not be accepted as valid evidence.

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	SKILLS AND TRAINING REQUIREMENTS Note 4: SKILLS AND TRAINING REQUIREMENTS The tenderer is required to demonstrate that they have the following skills and training as well as the following resources. • A minimum of 1 (one) SACPCMP Registered (Pr CM): Construction Manager, employed by Tenderer. • A minimum of 1 (one) Civil Engineering Construction resource: Project Engineer, employed by Tenderer. • A minimum of 1 (one) Civil Engineering Construction resource: Site Supervisor / Foreman, employed by Tenderer. • A minimum of 1 (one) Accredited Builder trained resource, employed by Tenderer or Sub-Contracted. A minimum of 1 (one) Civil Engineering Construction resource: Site Supervisor / Foreman, employed by Tenderer. • A minimum of 1 (one) HV/MV Authorised resource as a "Responsible Person" for Substation Works, employed by Tenderer. • A minimum of 1 (one) Construction Regulations Trained Resource, employed by Tenderer. • A minimum of 1 (one), maximum 2 (two) Accredited Welder/s, employed by Tenderer. • A minimum of 1 (one), maximum 2 (two) Truck Mounted Crane Operator/s, employed by Tenderer. • A minimum of 1 (one) Qualified and Registered Land Surveying Resource, employed by Tenderer or Sub-Contracted. • A minimum of 1 (one) Qualified and Registered Geotechnical Engineering Resource employed by Tenderer or Sub-Contracted.

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	Table 4, on the following page, lists further required skills and training requirements that will be evaluated.				
	TABLE 4 - CRITERIA AND RETURNABLE – SKILLS AND TRAINING				
	No	Criteria	Returnable	Evidence Notes	Qty
					Weight and Scoring
	1	HV/MV Authorisation	1 x Authorisation as a "Responsible Person" for Substation Works AND 1 x Complete set of Training Certificates for the "Responsible Person" AND 1 x Affidavit Confirming Employment of Resource per resource submitted.	Refer to Note 5 item 1 below	Min = 1 Total = 5% No "part marks" will be allocated for this item. The Tenderers must comply with the minimum quantity of resources to achieve the score indicated.
	2	SACPCMP Registered Construction Manager	1 x SACPCMP Registered Construction Manager with Pr CM. Registration Certificate. AND 1 x Curriculum Vitae for the: Construction Manager with PrCM with minimum 2 years related experience. AND 1 x Affidavit Confirming Employment of Resource per resource submitted.	Refer to Note 5 item 3 below.	Mini = 1 Total = 15% No "part marks" will be allocated for this item. The Tenderers must comply with the minimum quantity of resources to achieve the score indicated.
	3	Civil Engineering Construction Resource – Project Engineer	1 x Accredited Academic Qualification in Engineering per submitted resource. OR (Only required if no Qualification Certificates are	Refer to Note 5 item 3 below.	Min = 1 Total = 15% No "part marks" will be allocated for this item. The Tenderers must comply with the

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			Submitted per resource) 1 x Civil Engineering Construction Works training certificate sets. – 1 per resource.			minimum quantity of resources to achieve the score indicated.
	4	Civil Engineering Construction Resource – Site Supervisor / Foreman	1 x Accredited Academic Qualification in Engineering per submitted resource. OR (Only required if no Qualification Certificates are Submitted per resource) 1 x Civil Engineering Construction Works training certificate sets. – 1 per resource. AND 1 x Curriculum Vitae Site Supervisor/Foreman (Civil) with minimum 2 years related experience. AND 1 x Affidavit Confirming Employment of Resource per resource submitted.	Refer to Note 5 item 4 below.	Min = 1	Total = 15% No "part marks" will be allocated for this item. The Tenderers must comply with the minimum quantity of resources to achieve the score indicated.
	5	Building Construction Works Resource	1 x South African Qualifications Authority (SAQA) Accredited Building or Civil Construction Qualification certificate/s per resource. OR (Only required if no Qualification Certificates are Submitted per resource) 1 x set of Accredited Building Construction training	Refer to Note 5 item 5 below.	Min = 1	Total = 10% No "part marks" will be allocated for this item. The Tenderers must comply with the minimum quantity of

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			certificate/s per resource. AND 1 x National Home Builders Registration Council (NHBRC) Registration certificate. AND 1 x Curriculum Vitae for the Site Foreman (Building) with minimum 2 years related experience. AND 1 x Affidavit Confirming Employment of Resource per resource submitted. AND (if required) 1 x Contractual Agreement if Resource is sub-contracted.			resources to achieve the score indicated.
	6	Construction Regulations Trained Resource	1 x Construction / Regulations training certificate per resource submitted, (SACPCMP Accredited Training) AND 1 x Affidavit Confirming Employment of Resource per resource submitted.	Refer to Note 5 item 6 below.	Min = 1	Total =10% No "part marks" will be allocated for this item. The Tenderers must comply with the minimum quantity of resources to achieve the score indicated.
	7	Welder Accreditation	1 x Welder Accreditation and training certificates per resource. AND 1 x Affidavit Confirming Employment of Resource per resource submitted.	Refer to Note 5 item 7 below.	Min = 1 Max = 2	Total = 5% 2.5% per resource

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	8	Truck Mounted Crane Operators	1 x Training certificates or Operating Permit per resource submitted. AND 1 x Affidavit Confirming Employment of Resource per resource submitted.	Refer to Note 5 item 8 below.	Min = 1 Max = 2	Total = 5% 2.5% per resource
	9	Land Surveying Resources	1 x South African Geomatics Council (SAGC) Accredited Academic Qualification AND 1 x South African Geomatics Council (SAGC) Registration Certificate per resource. AND 1 x Curriculum Vitae of the Land Surveying Resource with a minimum of 3 years' experience. AND 1 x Affidavit Confirming Employment of Resource per resource submitted. AND (if required) 1 x Contractual Agreement if Resource is sub-contracted.	Refer to Note 5 item 9 below.	Min = 1 Total = 10%	Total = 10% No "part marks" will be allocated for this item. The Tenderers must comply with the minimum quantity of resources to achieve the score indicated.
	10	Geotechnical Engineering Resources	1 x Accredited Academic Qualification in Engineering and/or Environmental or Engineering Geology. AND 1 x Professional Registration Certificate/s per resource AND	Refer to Note 5 item 10 below.	Min = 1	Total = 10% No "part marks" will be allocated for this item.

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			1 x Curriculum Vitae of the Geotechnical Engineering Resource. with the required minimum related experience as per note 5 item 10 below. AND 1 x Affidavit Confirming Employment of Resource per resource submitted. AND (if required) 1 x Contractual Agreement if Resource is sub-contracted.		The Tenderers must comply with the minimum quantity of resources to achieve the score indicated.
Note 5: SKILLS AND TRAINING REQUIREMENTS 1. HV/MV Authorization: 1.1 Tenderers shall submit current HV/MV Authorizations for a “Responsible Person”. 1.2 The submitted HV/MV Authorization/s submitted shall only be accepted if they are applicable to Substation Works as defined/stated in 3 technical scope. 1.3 The Authorizations and Relevant Training Data submitted by the Tenderer shall be reviewed and evaluated after the Technical Evaluation has been completed. This will be a separate process for only those successful Tenderers who have passed the technical evaluation stages. 1.4 Affidavit Confirming Employment of Resource: Affidavit submitted must be completed and submitted as confirmation of employment of the resources named on the certificates, at the tendering company, during the tender period. Refer to Annexure D for the Affidavit Confirming Employment of Resource Template. The affidavit template provided must be used as the returnable.					

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	2. SACPCMP Registered Construction Manager: Refers strictly to resources employed in the tendering company that have achieved the required registration of a “Professional Construction Manager” (Pr. CM) with the South African Council for the Project and Construction Management Professions (SACPCMP). 2.1 The resource shall have minimum 2 years’ Construction Management experience in work which aligns with the scope and definitions as listed in 3 technical scope above. 2.2 A copy of the current and valid SACPCMP Registration certificate shall be submitted as evidence. Eskom reserves the right to confirm the validity of the submitted registration with the SACPCMP. 2.3 Tenderers are welcome to submit a current and valid Registered Construction Manager Resource which may full fill other oles/duties/positions (<i>e.g., Project Engineer, Site Supervisor, etc.</i>) within the tendering organisation. 2.4 Curriculum Vitae (CV): 2.4.1 The Curriculum Vitae are to be submitted in a 2-page, condensed format as per the returnable template in Annexure D. No other CV formats will be accepted. CV’s submitted in formats other than the template in Annexure D, will not be evaluated. 2.4.2 Only the first 2 pages of the submitted CV’s will be evaluated. CV’s longer than stated 2 pages will not count in favour of the Tenderer’s submission. 2.4.3 No part marks will be allocated. Thus, only CV submissions which comply with the required experience will be scored. Submissions with less than the required experience will not be scored. 2.4.4 The CV’s are to only include relevant information which aligns with the scope and definitions as listed in 3 technical scope. Affidavit Confirming Employment of Resource: Affidavit submitted must be completed and submitted as confirmation of employment of the resources named on the certificates, at the tendering company, during the tender period.

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	Refer to Annexure E for the Affidavit Confirming Employment of Resource Template. The affidavit template provided must be used as the returnable. 3. Civil Engineering Construction Resource – Project Engineer: Refers strictly to resources employed in the tendering company that have achieved the required qualification/s and / or accredited training on the subject. 3.1 Qualifications and / or training certificates for the submitted resource will be accepted. Refer to notes 3.4 and 3.5 <i>below</i>, for more details related to the qualifications and training accepted. 3.2 The resource shall have minimum 2 years' experience in work which aligns with the scope and definitions as listed in 3 above. 3.4 Qualifications accepted for Civil Engineering Resources will be the following (Accredited with the Engineering Council of South Africa (ECSA): 3.4.1 BSc Eng, 3.4.2 BEng, 3.4.3 BTech Eng 3.4.4 NDip Eng 3.4.5 Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa: 3.4.5.1 Tender submissions which provide resources in possession of Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa shall submit the necessary Evaluation documents/certificates issued by the <i>South African Qualifications Authority (SAQA)</i> 3.5 Should the Tenderer submit training certificates instead of qualifications, the training curriculum will be evaluated against the following requirements: 3.5.1 Road and Earthworks Construction: Required Materials, Site Clearance, Preparation for Earthworks, Offloading Gravel, Layer works, Compaction of Gravel, Construction in Restricted Areas, Water handling, Quality Assurance. 3.5.2 Stormwater Construction: Trenching, Shoring of Excavations, Sub-surface Drainage, Surface Drainage, Culverts and Channels, Erosion Protection, Quality Assurance.

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	3.5.3 Concrete Construction Related Training: Properties of Fresh - Hard Concrete and at Early stages, Formwork, Reinforcement, Concrete mixing, Placement and compaction, Protection and curing, Concrete Joints, Defects and repairs, Sampling and testing. 3.5.4 Surveying: Reduce levels, Error checking, Benchmark setup and transfer, setting out works levels, calculate bearings distance and coordinates, Recording as-built levels for assurance and quality control. 3.6 Qualification and / or training Certificates shall be submitted as evidence. A complete set of certificates for each resource shall be submitted in the tender submission. 3.7 Curriculum Vitae (CV): 3.7.1 The Curriculum Vitae are to be submitted in a 2-page, condensed format as per the returnable template in Annexure D. No other CV formats will be accepted. CV's submitted in formats other than the template in Annexure D, will not be evaluated. 3.7.2 Only the first 2 pages of the submitted CV's will be evaluated. CV's longer than stated 2 pages will not count in favour of the Tenderer's submission. 3.7.3 No part marks will be allocated. Thus, only CV submissions which comply with the required experience will be scored. Submissions with less than the required experience will not be scored. 3.7.4 The CV's are to only include relevant information which aligns with the scope and definitions as listed in 3.7.5 above. 3.7.6 Contact details for references listed in the CV should be valid and the reference "reachable", should verification be required. 3.8 Affidavit Confirming Employment of Resource: Affidavit submitted must be completed and submitted as confirmation of employment of the resources named on the certificates, at the tendering company, during the tender period. Refer to Annexure E for the Affidavit Confirming Employment of Resource Template. The affidavit template provided must be used as the returnable.

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	4. Civil Engineering Construction Resource – Site Supervisor / Foreman: Refers strictly to resources employed in the tendering company that have achieved the required qualification/s and / or accredited training on the subject. 4.1 Qualifications and / or training certificates for the submitted resource will be accepted. Refer to notes 3.4 and 3.5 above, for more details related to the qualifications and training accepted. 4.2 The resource shall have minimum 2 years' experience in work which aligns with the scope and definitions as listed in 3 technical scope. 4.3 Qualifications accepted for Civil Engineering Resources will be the following (Accredited with the Engineering Council of South Africa ECSA): 4.3.1 BSc Eng, 4.3.2 BEng, 4.3.3 BTech Eng 4.3.4 NDip Eng 4.3.5 Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa: 4.3.5.1 Tender submissions which provide resources in possession of Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa shall submit the necessary Evaluation documents/certificates issued by the <i>South African</i> Qualifications Authority (SAQA) 4.4 Should the Tenderer submit training certificates instead of qualifications, the training curriculum will be evaluated against the following requirements: 4.4.1 Road and Earthworks Construction: Required Materials, Site Clearance, Preparation for Earthworks, Offloading Gravel, Layer works, Compaction of Gravel, Construction in Restricted Areas, Water handling, Quality Assurance. 4.4.2 Stormwater Construction: Trenching, Shoring of Excavations, Sub-surface Drainage, Surface Drainage, Culverts and Channels, Erosion Protection, Quality Assurance. 4.4.3 Concrete Construction Related Training: Properties of Fresh - Hard Concrete and at Early stages, Formwork, Reinforcement,

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	Concrete mixing, Placement and compaction, Protection and curing, Concrete Joints, Defects and repairs, Sampling and testing. 4.4.4 Surveying: Reduce levels, Error checking, Benchmark setup and transfer, setting out works levels, calculate bearings distance and coordinates, Recording as-built levels for assurance and quality control. 4.5 Qualification and / or training Certificates shall be submitted as evidence. A complete set of certificates for each resource shall be submitted in the tender submission. 4.6 Curriculum Vitae (CV): 4.6.1 The Curriculum Vitae are to be submitted in a 2-page, condensed format as per the returnable template in Annexure D. No other CV formats will be accepted. CV's submitted in formats other than the template in Annexure D, will not be evaluated. 4.6.2 Only the first 2 pages of the submitted CV's will be evaluated. CV's longer than stated 2 pages will not count in favour of the Tenderer's submission. 4.6.3 No part marks will be allocated. Thus, only CV submissions which comply with the required experience will be scored. Submissions with less than the required experience will not be scored. 4.6.4 The CV's are to only include relevant information which aligns with the scope and definitions as listed in 3 technical scope. 4.6.5 Contact details for references listed in the CV should be valid and the reference "reachable", should verification be required. 4.7 Affidavit Confirming Employment of Resource: Affidavit submitted must be completed and submitted as confirmation of employment of the resources named on the certificates, at the tendering company, during the tender period. Refer to Annexure E for the Affidavit Confirming Employment of Resource Template. The affidavit template provided must be used as the returnable.

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	5. Building Construction Works Resource: “Building Construction Works” resources refers strictly to resources employed in the tendering company, or sub-contracted by the tendering company, that have achieved the required, accredited training on the subject. 5.1 Qualifications or training certificates for the submitted resource will be accepted. Refer to notes 5.2 and 5.4 below, for more details related to the qualifications and training accepted. 5.2 The resource shall have minimum 2 years’ experience in work which aligns with the scope and definitions as listed in 3 technical scope. 5.3 NQF level 3 qualifications in Building or Civil Construction will be accepted. Qualifications accepted for Building or Construction will be the following (Accredited with SAQA): 5.3.1 National Certificate: Building and Civil Construction (NQF Level 3), 5.3.2 Occupational Certificate: Civil Road Construction Constructor (NQF Level 4), 5.3.3 Or Equivalent Qualifications to those listed in 5.3.1 & 5.3.2 above. 5.3.4 Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa: 5.3.4.1 Tender submissions which provide resources in possession of Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa shall submit the necessary Evaluation documents/certificates issued by the <i>South African Qualifications Authority (SAQA)</i> 5.4 Should the Tenderer submit training certificates instead of qualifications, the training curriculum will be evaluated against the following requirements: 5.4.1 Bricklaying; 5.4.2 Plastering; 5.4.3 Plumbing; 5.4.4 Roof Carpentry; 5.4.5 Health and Safety; 5.5 Qualification and / or training Certificates shall be submitted as evidence. A complete set of certificates for each resource shall be provided.

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	5.6 A National Home Builders Registration Council (NHBRC) Registration certificate in the name of the tendering organisation or an individual employed with the tendering company or sub-contracted to the tendering organisation (refer to 5.8 below) shall be submitted in the tender submission. A certified copy of the certificate is to be included in the tender submission. Should the NHBRC certificate be registered in the Name of the Tendering Organisation, then the relevant Building Resource's qualification/training certificates, CV and Affidavit shall be included in the tender submission. 5.7 Curriculum Vitae (CV): 5.7.1 The Curriculum Vitae are to be submitted in a 2 page, condensed format as per the returnable template in Annexure D. No other CV formats will be accepted. CV's submitted in formats other than the template in Annexure D, will not be evaluated. 5.7.2 Only the first 2 pages of the submitted CV's will be evaluated. CV's longer than stated 2 pages will not count in favour of the Tenderer's submission. 5.7.3 No part marks will be allocated. Thus, only CV submissions which comply with the required experience will be scored. Submissions with less than the required experience will not be scored. 5.7.4 The CV's are to only include relevant information which aligns with the scope and definitions as listed in 3 above. 5.7.5 Contact details for references listed in the CV should be valid and the reference "reachable", should verification be required. 5.8 Should the Tenderer not employ staff with the required building construction works training, then the Tenderer shall submit a contractual agreement with an organization/s or individual/s which meet the required criteria. The tenderer shall, again, be required to demonstrate that they employ or sub-contract the required resources prior to Task Order Award.

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	6. Construction Regulations Training: 6.1 Construction /Regulations training certificate shall be submitted per resource. 6.2 The Construction Regulations Training shall be accredited by the South African Council for the Project and Construction Management Professions (SACPCMP). 7. Welder Accreditation: 7.1 Accreditation Certificate: Certificates shall be submitted as evidence. A certificate for each resource shall be provided. 7.2 Training Certificates: Training certificates for the provided training shall be submitted as evidence. A complete set of certificates for each resource shall be provided. 8. Truck Mounted Crane Operators: 8.1 Training certificates or permit demonstrating operator training for cranes mounted on a truck (e.g. C32 or F32) or proof of hiring of operator when hiring the crane truck. 9. Land Surveying Resources: 9.1 South African Geomatics Council (SAGC) Accredited Academic Qualification in Land Surveying as well as a current and valid SAGC Registration Certificate. Certified copies of both are to be submitted as evidence. A certificate for each resource shall be provided. 9.1.1 Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa: 9.1.1.1 Tender submissions which provide resources in possession of Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa shall submit the necessary Evaluation documents/certificates issued by the South African Qualifications Authority (SAQA) 9.2 Registration Certificates issued by the South African Council for Professional and Technical Surveyors (PLATO) shall also be accepted.

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	9.3 Should the Tenderer not employ staff with the required Land Surveying qualification and registration, then the Tenderer shall submit a contractual agreement with an organization/s or individual/s which meet the required criteria. 9.4 Curriculum Vitae (CV): 9.4.1 The Curriculum Vitae are to be submitted in a 2-page, condensed format as per the returnable template in Annexure D. No other CV formats will be accepted. CV's submitted in formats other than the template in Annexure D, will not be evaluated. 9.4.2 Only the first 2 pages of the submitted CV's will be evaluated. CV's longer than stated 2 pages will not count in favour of the Tenderer's submission. 9.4.3 No part marks will be allocated. Thus, only CV submissions which comply with the required experience will be scored. Submissions with less than the required experience will not be scored. 9.4.4 The CV's are to only include relevant information which aligns with the scope and definitions as listed in 3 technical scope. 9.4.5 Contact details for references listed in the CV should be valid and the reference "reachable", should verification be required. 9.5 Land Surveying Resources shall a minimum of 3 years related experience. 10. Geotechnical Engineering Resources: 10.1 "Geotechnical Engineering Resources" refers strictly to resources sub-contracted or employed by the tendering company, that have the required competencies as defined by the Engineering Council of South Africa (ECSA) or the South African Council for Natural Scientific Professions (SACNASP). 10.2 Geotechnical Engineering Resources shall have an Academic Qualification in Engineering and/or Environmental or Engineering Geology recognised/accredited by the Engineering Council of South Africa (ECSA) or the South African Council for Natural Scientific Professions (SACNASP), certified copies of the qualification are to be submitted as evidence. 10.2.1 Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa:

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	10.2.1.1 Tender submissions which provide resources in possession of Tertiary Academic Qualifications obtained from Tertiary Institutions outside of South Africa shall submit the necessary Evaluation documents/ certificates issued by the South African Qualifications Authority (SAQA) 10.3 Geotechnical Engineering Resources shall have a current and valid Professional Registration issued by the Engineering Council of South Africa (ECSA) or the South African Council for Natural Scientific Professions (SACNASP), certified copies of the registration certificates to be submitted as evidence. 10.4 Curriculum Vitae (CV): 10.4.1 The Curriculum Vitae are to be submitted in a 2-page, condensed format as per the returnable template in Annexure D. No other CV formats will be accepted. CV's submitted in formats other than the template in Annexure D, will not be evaluated. 10.4.2 Only the first 2 pages of the submitted CV's will be evaluated. CV's longer than stated 2 pages will not count in favour of the Tenderer's submission. 10.4.3 No part marks will be allocated. Thus, only CV submissions which comply with the required experience will be scored. Submissions with less than the required experience will not be scored. 10.4.4 The CV's are to only include relevant information which aligns with the scope and definitions as listed in 3 technical scope. 10.4.5 Contact details for references listed in the CV should be valid and the reference "reachable", should verification be required. 10.5 Geotechnical Engineering Resources shall have the following required related experience: 10.5.1 Resources with an Engineering Academic qualification and ECSA Registration will require minimum 3 years related experience. 10.5.2 Resources with an Environmental or Engineering Geology Academic Qualification and SACNASP Registration will require minimum 5 years related experience.

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	10.6 Should the Tenderer not employ staff with the required academic qualification and registrations, then the Tenderer shall submit a contractual agreement with an organization/s or individual/s which meet the required criteria. The tenderer shall be required to demonstrate that they sub-contract the required resources prior to Task Order Award. 11. Affidavit Confirming Employment of Resource: 11.1 Affidavits confirming employment shall be provided for all resources included/ provided in the tender submission. 11.2 Affidavit submitted must be completed and submitted as confirmation of employment of the resources named on the certificates, at the tendering company, during the tender period. Refer to Annexure E for the Affidavit Template. The affidavit template provided must be used as the returnable. 12. Copies of all academic qualifications, registration certificates, training certificates and affidavits shall be certified by a Commissioner of Oaths, clearly legible and certified not older than three months prior to date of tender close. The Commissioner's details, with signature and date must be clearly visible. 13. Tenderers are to ensure that all copies of technical returnable/s are clear and legible. Copies deemed not to be clearly legible will not be accepted as evidence and will impact the scoring of the tender submission. 14. Tenderers shall not modify the template forms / tables in any manner. Only the relevant data is to be populated in the template forms / tables (refer to returnable templates provided in the various Annexures at the end of this document. Modification of the forms / tables will lead to exclusion of the data which will impact final scoring.

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	15. Submissions that contain suspected fraudulent evidence will be referred to the appropriate forensic departments for further investigation. TOOLS AND EQUIPMENT REQUIREMENTS a) The criteria (i.e. the list of tools and equipment requirements) are stated in the table 5: functional criteria and returnable – tools and equipment register – lifting equipment, below. b) The requirement is to demonstrate access to the listed tools and equipment either through ownership or hiring. Tools and equipment shall be available for use on the sites. c) If the returnable tools and equipment registers are not signed by the authorised signatory in the presence of a Commissioner of Oaths / Justice of Peace, they will not be accepted as valid evidence. d) Company asset registers that are not compliant with the tools list contained in Annexure F, will not be accepted as valid evidence. e) Tools and equipment are to be available for use on the sites. f) The Returnables will be as follows: i. Return the completed and signed Tools and Equipment registers (see returnable template in Annexure F) which includes all items stated in following tables, indicating on the submission if the item is owned or being hired, ii. AND if the item is being hired then for proof/evidence of hiring shall be required. This proof / evidence shall include a letter from a bona fide hiring company clearing stating the details of the items that are being hired (i.e. all items in the table or the specific items that are being hired) and the quantity available for hire. The quantities of plant and equipment to shall be stated in the letter and shall comply with the minimum quantities required as indicated in Table 5 - Table 8 below. iii. The letter issued will only be accepted if it is issued from a bona fide tool hiring companies or suppliers; letters from Construction Companies will not be accepted. The hiring letter shall be signed by the lessor (hiring company representative).

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	iv. The Returnable/s shall be signed off by the Company Managing Director / Chief Executive Officer / Owner in the presence of a commissioner of Oaths / Justice of Peace. v. Eskom reserves the right to verify that the tools and equipment are in fact owned, hired and are available. Should it be found that the tools and equipment are found not to comply with the requirements stated in section 7.3 tools and equipment requirements, the scoring will be revised accordingly. vi. Tenderers shall be required to demonstrated that tools or equipment have valid test or calibration certificates prior to Task Order Award. vii. Tenderers shall not modify the template forms / tables in any manner. Only the relevant data is to be populated in the template forms / tables (see returnable template in Annexure F). Modification of the forms/tables will lead to exclusion of the data which will impact final scoring. viii. Tenderers are to take note that no part marks will be allocated. The Tenderers must comply with the minimum quantity of tools or equipment listed to achieve the score indicated in the tables.																																									
	<table><tr><th colspan="7">TABLE 5: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT REGISTER – LIFTING EQUIPMENT</th></tr><tr><th>No</th><th>Equipment Description</th><th>Size / Capacity / Mass / Requirement</th><th>Owned / Hired</th><th>Returnable</th><th>Min Qty</th><th>Score</th></tr><tr><td>1</td><td>SLING (Steel, chain and canvasas per application)</td><td>Min. 1.5T</td><td rowspan="5">Indicate whether tools / equipment is owned or hired</td><td rowspan="5">COMPLETE D AND SIGNED Tools and Equipment registers, refer to 7.3 a) - f) ,above. "Completed" means that all the required information, company ame and the name a</td><td>3</td><td>1</td></tr><tr><td>2</td><td>Lever operated hoists/winch (TIRFOR R)</td><td>(TIRFOR R) 1600kG</td><td>1</td><td>1</td></tr><tr><td>3</td><td>Conductor Grips (Steel)</td><td>8-15mm dia</td><td>3</td><td>1</td></tr><tr><td>4</td><td>Conductor Grips (Aluminium)</td><td>25-40mm d</td><td>3</td><td>1</td></tr><tr><td>5</td><td>Lever Hoist (Kito R)</td><td>1.5T & 3T</td><td>3</td><td>1</td></tr></table>	TABLE 5: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT REGISTER – LIFTING EQUIPMENT							No	Equipment Description	Size / Capacity / Mass / Requirement	Owned / Hired	Returnable	Min Qty	Score	1	SLING (Steel, chain and canvasas per application)	Min. 1.5T	Indicate whether tools / equipment is owned or hired	COMPLETE D AND SIGNED Tools and Equipment registers, refer to 7.3 a) - f) ,above. "Completed" means that all the required information, company ame and the name a	3	1	2	Lever operated hoists/winch (TIRFOR R)	(TIRFOR R) 1600kG	1	1	3	Conductor Grips (Steel)	8-15mm dia	3	1	4	Conductor Grips (Aluminium)	25-40mm d	3	1	5	Lever Hoist (Kito R)	1.5T & 3T	3	1
TABLE 5: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT REGISTER – LIFTING EQUIPMENT																																										
No	Equipment Description	Size / Capacity / Mass / Requirement	Owned / Hired	Returnable	Min Qty	Score																																				
1	SLING (Steel, chain and canvasas per application)	Min. 1.5T	Indicate whether tools / equipment is owned or hired	COMPLETE D AND SIGNED Tools and Equipment registers, refer to 7.3 a) - f) ,above. "Completed" means that all the required information, company ame and the name a	3	1																																				
2	Lever operated hoists/winch (TIRFOR R)	(TIRFOR R) 1600kG			1	1																																				
3	Conductor Grips (Steel)	8-15mm dia			3	1																																				
4	Conductor Grips (Aluminium)	25-40mm d			3	1																																				
5	Lever Hoist (Kito R)	1.5T & 3T			3	1																																				

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	6	D-Shackles (Containing SWL)			signature of the Company Managing Director / Chief Executive / Owner are filled in, AND the register relevant information and is not left blank.	6	1
	7	Snatch blocks				2	1
	8	Stringing wheels/ Conductor pulleys	Up to Bull conductor (3x3 sets)			9	1
	TABLE 6: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT REGISTER – SAFETY & WOKING AT HEIGHTS						
	No	Equipment Description	Size /Capacity /Mass / Requirement	Owned / Hired	Returnable	Min Qty	Score
	1	Person Protective Equipme nt (PPE)	Full set per person	Indicate whether tools / equipme nt is owned or hired	COMPLETED AND SIGNED Tools and Equipment registers, refer to 7.3 a) - f) above. “Completed” means that all the required information, the company name and the name a signature of the company Managing Director / Chief Executive / Owner are filled in, AND the register relevant information and is not left blank.	1	1
	2	Fall Arrest System (FAS)	Full set per person working at heights			1	1
	3	FAS Rescue	Full set per team			2	1
	4	Fibreglass Ladders (Step and Extension)	2,54m & 8-9m			1	1
	5	Firs Aid Kit	Full set per team2,54m & 8-9m			1	1
	6	Fire Extinguishe r	2,5kg min per vehicle			1	1

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	TABLE 7.: FUNCTIONAL CRITERIA AND RETURNABLE – TOOLS AND EQUIPMENT REGISTER – GENERAL WORK TOOLS						
	No	Equipment Description	Size / Capacity / Mass / Requirements	Owned / Hired	Returnable	Min Qty	Score
	1	Electricians Toolbox	per accredited electrician	Indicate whether tools / equipment is owned or hired	COMPLETED AND SIGNED Tools and Equipment registers, refer to 7.3 a) - f), above. “Completed” means that all the required information, the company name and the name a signature of the Company Managing Director / Chief Executive / Owner are filled in, AND the register relevant information and is not left blank.	1	1
	2	Toolbox with general tools – Spanners (10-40), screwdriver (full range, Hacksaw, Sockets (all relevant sizes)	per team			1	1
	3	Hammers	1800g min			2	1
	4	Bolt-cutter Med.	Medium / per team			1	1
	5	Suitable impact drills (power)	N/A			2	1
	6	Strapping tool	N/A			1	1
	7	Gas Welding Set - Complete	Complete per team			1	1
	8	Hole Alignment Wedge	per team			1	1
	9	Torque Wrench	30-150Nm / per team			1	1
	10	Jacks & Props	as needed			1	1
	11	Crowbar	per team			1	1
	12	Generator	>5kW / per team			1	1
	13	Hand lines ski rope	100m min			4	1
	14	Straight Lev	1.2m min per team			1	1

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	No	Equipment Description	Size / Capacity /Mass / Requirement	Owned / Hired	Returnable	Min Qty	Score
	1	General Masonry Tools Set for Building Works (e.g. Trowels, Steel Floats (All Variants), Concrete Mixer, Builders' Line - 100m, spirit Levels, various types (Straight min 1.2m, Line, etc.))	complete set per accredited builder	Indicate whether tools / equipment is owned or hired	COMPLETED AND SIGNED Tools and Equipment registers, refer to 7.3 a) - f) ,above. "Completed" means that all the required information, the company name and the name a signature of the Company Managing Director / Chief Executive / Owner are filled in, AND the register relevant information and is not left blank	1	1
	2	General Carpentry Tool Set for Roof and Ceiling Works - Hand and Power Tools (Saws, Hammers, Mitre Box, Circular Saw, Drill Drivers, etc.)	complete set per accredited builder			1	1
	3	Scaffolding for Building Work	complete set per team			1	1
	4	Concrete Pock Vibrator	N/A			1	1
	5	Compressor (with Concrete / Rock Breakers)	N/A			1	1
	6	Complete Steel Concrete Shutter (Steel Formwork) Sets for Standard Eskom Equipment Support Foundations - Minimum 1 x Complete	complete set			1	1

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		Set for Each Foundation Type				
	7	Mechanical Compactors (Rammer, Plate Type Compactors)			1	1
	8	General Construction Tool Set Picks, Spades, Shovels, Wheelbarrows, Builder's Bucket)			1	1
	9	Toolbox with General Tools - Hand and Power Tools (Spanners, Pliers, cutters, Screw drivers, Tape measures various lengths (5m; 100m), Various Saws, Angle Grinders Hand Held Drills (Various Types), etc.)			2	1
	10	Generator			1	1
	11	Concrete Slump Test Equipment			1	1
	12	Concrete Cube Test Moulds and Tamping Rod			1	1
	13	Theodolite / Total Station & Accessories - Required for Setting Out of the Works -			1	1

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		Calibration Report or Test Certificate, not older than 12 months, to be included in submission.				
	14	Automatic Level & Accessories – Checking and Verifying Construction Levels - Calibration Report or Test Certificate, not older than 12 months, to be included in submission.	N/A		1	1
VEHICLE REQUIREMENTS: a) The criteria (i.e. the list of vehicle requirements) are stated in the table 9, below. b) The requirement is to demonstrate access to the listed vehicles either through ownership or hiring. c) If the returnable vehicle register is not signed by the authorised signatory in the presence of a Commissioner of Oaths / Justice of Peace, it will not be accepted as valid evidence. d) Company asset registers that are not compliant with the vehicle listing contained in Annexure G, will not be accepted as valid evidence. e) A Double Cab LDV (“Bakkie”) may be used to transport employees, but only to the maximum carrying capacity of four passengers, and tools & equipment up to its load carrying limit may be carried. In such instances, no major construction materials may be carried. f) Tenderers are to take note that no part marks will be allocated. The tenderers must comply with the vehicle or plant type / description as well as the minimum						

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	quantity of vehicles and plant listed to achieve the score indicated in table 9, below. g) The returnable will be as follows: i. Return a completed and signed Vehicle and Plant Register in Annexure G which includes all items stated in the table below, indicating on the submission if the vehicle is owned or being hired. ii. Submit a certified copy of the Certificate of Registration In Respect of Motor Vehicle RC1 (National Road Traffic Act.) ("NATIS" Certificate) for each of the vehicles and plant included in the tender submission. iii. Copies of all certificates submitted shall be certified by a commissioner of oaths, clearly legible and certified not older than three months prior to date of tender close. The Commissioner's details, with signature and date must be clearly visible. iv. Vehicles indicated as Owned will need to be further substantiated by providing the Vehicle Owner's information and position in the tendering company. If the vehicle owner does not hold a position in the company, through company ownership or employment, then the vehicle will not be considered "owned" and points will not be awarded. v. All vehicles and plant listed in the vehicles and plant registers which are indicated as "Owned" shall be fully controlled by the Tenderer and available to the Tenderer for the purposes of this Contract. vi. AND if the vehicle is being hired, then the required proof of hiring shall be required. For this proof of hiring, include a letter from a hiring company stating the items that are being hired (i.e., all items in the table or the specific items that are being hired). The letter issued will only be accepted if it is issued from a bona fide vehicle hiring companies or suppliers; letters from Construction Companies will not be accepted. The hiring letter shall be signed by the lessor (hiring company representative).

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	The description / type and quantities of vehicle or plant to be hired shall be clearly stated in the hiring letter and they shall comply with the minimum quantities required as indicated in table 9, below. vii. Should the Tenderer hire a Truck with suitable Vehicle Mounted Crane with an operator provided by the hiring company. The Tenderer shall ensure that the required Truck Mounted Crane Operators training certificate or permit issued for the hiring company provided operator, is included in the submission. Refer to 7.2 Skills and Training Requirements, Note Skills And Training Requirements, item 8 above The Truck Mounted Crane shall comply with the requirements as listed in Table 9, below. viii. The Returnable/s shall be signed off by the Company Managing Director /Chief Executive Officer / Owner in the presence of a commissioner of Oaths /Justice of Peace. ix. Tenderers shall not modify the template forms / tables in any manner. Only the relevant data is to be populated in the template forms / tables (see returnable template in Annexure G). Modification of the forms/tables will lead to exclusion of the data which will impact final scoring. <table><tr><th colspan="6">TABLE 9. FUNCTIONAL CRITERIA AND RETURNABLE – VEHICLES AND PLANT REGISTER</th></tr><tr><th>No</th><th>Vehicle / Plant Type & Description</th><th>Owned / Hired</th><th>Returnable</th><th>Quantity</th><th>Score</th></tr><tr><td>1</td><td>Tracked excavator OR Tractor-Loader-Backhoe (TLB)</td><td rowspan="3">Indicate whether vehicle / plant is owned or hired</td><td rowspan="3">COMPLETED AND SIGNED Vehicles and Plant registers, refer to 7.4 a) - g) above.</td><td>Min of 1 Max of 1</td><td>Max Score = 20.00% 20.00% per vehicle</td></tr><tr><td>2</td><td>Tipper Truck/s – Minimum 5 m3 capacity</td><td>Min of 1 Max of 1</td><td>Max Score = 15.00% 15.00% per vehicle</td></tr><tr><td>3</td><td>Truck with suitable Vehicle Mounted Crane (with aerial device) - Minimum 18m reach and 3 ton lifting capacity</td><td>Min of 1 Max of 1</td><td>Max Score = 5.00% 2.50% per vehicle</td></tr></table>	TABLE 9. FUNCTIONAL CRITERIA AND RETURNABLE – VEHICLES AND PLANT REGISTER						No	Vehicle / Plant Type & Description	Owned / Hired	Returnable	Quantity	Score	1	Tracked excavator OR Tractor-Loader-Backhoe (TLB)	Indicate whether vehicle / plant is owned or hired	COMPLETED AND SIGNED Vehicles and Plant registers, refer to 7.4 a) - g) above.	Min of 1 Max of 1	Max Score = 20.00% 20.00% per vehicle	2	Tipper Truck/s – Minimum 5 m3 capacity	Min of 1 Max of 1	Max Score = 15.00% 15.00% per vehicle	3	Truck with suitable Vehicle Mounted Crane (with aerial device) - Minimum 18m reach and 3 ton lifting capacity	Min of 1 Max of 1	Max Score = 5.00% 2.50% per vehicle
TABLE 9. FUNCTIONAL CRITERIA AND RETURNABLE – VEHICLES AND PLANT REGISTER																											
No	Vehicle / Plant Type & Description	Owned / Hired	Returnable	Quantity	Score																						
1	Tracked excavator OR Tractor-Loader-Backhoe (TLB)	Indicate whether vehicle / plant is owned or hired	COMPLETED AND SIGNED Vehicles and Plant registers, refer to 7.4 a) - g) above.	Min of 1 Max of 1	Max Score = 20.00% 20.00% per vehicle																						
2	Tipper Truck/s – Minimum 5 m3 capacity			Min of 1 Max of 1	Max Score = 15.00% 15.00% per vehicle																						
3	Truck with suitable Vehicle Mounted Crane (with aerial device) - Minimum 18m reach and 3 ton lifting capacity			Min of 1 Max of 1	Max Score = 5.00% 2.50% per vehicle																						

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	4	"Compaction Plant - Vibratory Drum Rollers (Smooth and ""Padfoot""") min mass: ≥ 7 ton max mass: ≤ 16ton"			Min of 1 Max of 1	Max Score = 15.00% 15.00% per vehicle
	5	Water Tanker Truck - Minimum 10 000 litres capacity				Max Score = 15.00% 15.00% per vehicle
	6	Motor / Road Grader OR Bulldozer			Min of 1 Max of 1	Max Score = 20.00% 20.00% per vehicle
	7	Suitable Transport for workers (LDV - Double Cab/Minibus) - Minimum 4 person capacity			Min of 1 Max of 1	Max Score = 4.00% 2.00% per vehicle
	8	LDVs (Bakkie)			Min of 1 Max of 1	Max Score = 6.00% 2.00% per vehicle
	The following Annexures is included in the Technical Evaluation Criteria: Annexure A Acknowledgement of Method Statements Annexure B: (1) Civil Engineering Construction Works Contractors Experience Register Template Annexure B: (2) Building Construction Works Contractor's Experience Register Template					

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	Annexure C: (1) Tenderer's Resource List Template page 1 ("Organogram") for Resources to be Used on this Contract. Annexure C: (2) Tenderer's Resource List Template page 2 ("Organogram") for Resources to be Used on this Contract. Annexure C: (3) Tenderer's Resource List Template page 3 ("Organogram") for Resources to be Used on this Contract.
3.15 Evaluation of Price	Prices will be evaluated as follows: 1. Inclusive of VAT; 2. Corrected for arithmetical errors; 3. Excluding contingencies in any bill of quantities or activity schedule' 4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and 5. Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable. 6. Unconditional discounts will be taken into account for evaluation purposes. 7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected. Prices will be scored out of 90/80 points
3.18 Evaluation of Specific Goals	Specific goals will be scored out of 10/20 points in accordance with the PPPFA. If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.

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	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. <table><tr><th>B-BBEE Status Level of Contributor</th><th>Number of points (90/10 system)</th><th>Number of points (80/20 system)</th></tr><tr><td>1</td><td>10</td><td>20</td></tr><tr><td>2</td><td>9</td><td>18</td></tr><tr><td>3</td><td>6</td><td>14</td></tr><tr><td>4</td><td>5</td><td>12</td></tr><tr><td>5</td><td>4</td><td>8</td></tr><tr><td>6</td><td>3</td><td>6</td></tr><tr><td>7</td><td>2</td><td>4</td></tr><tr><td>8</td><td>1</td><td>2</td></tr><tr><td>Non-Compliant Contributor</td><td>0</td><td>0</td></tr></table> NB: The following documents are required to claim preference points, Valid BBBEE certificate issued by a SANAS accredited verification agency or a valid sworn affidavit or a valid BBBEE Certificate issued by CIPC for EME companies or for joint ventures a valid BBBEE certificate issued by a SANAS accredited verification agency in the name of the joint venture NB: Supporting documents may be requested during evaluation (This list is not exhaustive): • Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown • ID copies of shareholder(s) or owner(s) of the business • Proof of Disability of owner(s) of the business (where applicable)	B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)	1	10	20	2	9	18	3	6	14	4	5	12	5	4	8	6	3	6	7	2	4	8	1	2	Non-Compliant Contributor	0	0
B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)																													
1	10	20																													
2	9	18																													
3	6	14																													
4	5	12																													
5	4	8																													
6	3	6																													
7	2	4																													
8	1	2																													
Non-Compliant Contributor	0	0																													

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	Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but’ • May only score point out of 90/80 for price • Scores 0 points out of 10/20 for specific goals																																				
3.19 Ranking of tenders	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.																																				
3.20 Objective Criteria	Objective criteria The following Objective criteria will apply during the Mini Tender Process: 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. <table><tr><td colspan="2"></td><td>YES</td><td>NO</td></tr><tr><td colspan="2">a) Is this Commodity or part of it a Designated Sector?</td><td>☒</td><td>☐</td></tr><tr><td>Commodity</td><td>Components</td><td colspan="2">Local Content Threshold</td></tr><tr><td>Cement</td><td>Cem I Cem II Cem III Cem IV Cem V</td><td colspan="2">100%</td></tr><tr><td>Power pylons</td><td>Fabricated Steel</td><td colspan="2">100%</td></tr><tr><td>Steel monopole structures</td><td>Fabricated Steel</td><td colspan="2">100%</td></tr><tr><td>Powerline hardware</td><td>Steel powerline hardware</td><td colspan="2">100%</td></tr><tr><td>Powerline hardware</td><td>Aluminium powerline hardware</td><td colspan="2">100%</td></tr><tr><td>Electrical insulators of composite polymer materials</td><td>Fibre glass core and a polymer housing equipped with metal end fittings 11 – 132kV Distribution Insulators:</td><td colspan="2">100%</td></tr></table>			YES	NO	a) Is this Commodity or part of it a Designated Sector?		☒	☐	Commodity	Components	Local Content Threshold		Cement	Cem I Cem II Cem III Cem IV Cem V	100%		Power pylons	Fabricated Steel	100%		Steel monopole structures	Fabricated Steel	100%		Powerline hardware	Steel powerline hardware	100%		Powerline hardware	Aluminium powerline hardware	100%		Electrical insulators of composite polymer materials	Fibre glass core and a polymer housing equipped with metal end fittings 11 – 132kV Distribution Insulators:	100%	
		YES	NO																																		
a) Is this Commodity or part of it a Designated Sector?		☒	☐																																		
Commodity	Components	Local Content Threshold																																			
Cement	Cem I Cem II Cem III Cem IV Cem V	100%																																			
Power pylons	Fabricated Steel	100%																																			
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Powerline hardware	Steel powerline hardware	100%																																			
Powerline hardware	Aluminium powerline hardware	100%																																			
Electrical insulators of composite polymer materials	Fibre glass core and a polymer housing equipped with metal end fittings 11 – 132kV Distribution Insulators:	100%																																			

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		• 11 – 44kV, (40, 70, 80, & 90kN), Long Rod Insulators (All IEC end-fitting variations) • 11 – 132kV, (120 & 160kN), Long Rod Insulators (All IEC end-fitting variations) • 110 – 132kV, (210 & 300kN), Long Rod Insulators (All IEC end-fitting variations) • 11 – 132kV Braced, Horizontal, Inverse-Suspension, Jumper, Station, & Vertical Line Post Insulators (All IEC & other standard end-fitting variations)	
	Electrical insulators of composite polymer materials	132 – 765kV Corona Rings • Ø220, 330, & 430mm Cast Aluminium Corona Rings • Ø496 & 566 mm Hot Dip Galvanised (HDG) Steel Corona Rings	100%
	Electrical insulators of composite polymer materials	Shield-Wire Insulators: • 70 & 120kN Shield-Wire Long Rod Insulators (All IEC end-fittings) • Shield-Wire Post Insulators (All IEC & other standard end-fitting variations)	100%
	Steel Value-added Products	Fabricated Structural Steel	100%
	Steel Value-added Products	Fasteners	100%
	Steel Value-added Products	Wire Products	100%
	NOTE: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) is a tender returnable at mini tender stage and is mandatory prior to task order award.		

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	CIDB Skills Development <table><tr><th colspan="2">Continuation of Mandatory Requirements</th></tr><tr><td>a) Is there CIDB compulsory training?</td><td><table><tr><th>YES</th><th>NO</th></tr><tr><td>☒</td><td>☐</td></tr><tr><td colspan="2">See note below</td></tr></table></td></tr><tr><td colspan="2">If Yes, what is the% of the Construction Skills Development Goal % (CSDG)</td></tr></table> Note: If any mini tender is above R20 million in value and a contract period of 12 months or longer, and for CIDB grades 7 to 9, CIDB Skills Development will be incorporated into the mini tender returnables. If the answer above is Yes, it will then be mandatory for the supplier to match Eskom's targets <table><tr><th>Criteria</th><th>Eskom Target</th></tr><tr><td>CSDG Percentage</td><td>See note above</td></tr><tr><td>Description</td><td>See note above</td></tr></table> National Industrial Participation Programme is not Applicable Mandatory Subcontracting as condition of award Subcontracting is mandatory on mini tenders above R30 million if feasible and will become a condition for task order award. If feasible tenderers shall subcontract a minimum of 30% of the contract value to any of the following designated groups: - an EME or QSE which is at least 51% owned by black people; - an EME or QSE which is at least 51% owned by black people who are youth; - an EME or QSE which is at least 51% owned by black people who are women; - an EME or QSE which is at least 51% owned by black people with disabilities;	Continuation of Mandatory Requirements		a) Is there CIDB compulsory training?	<table><tr><th>YES</th><th>NO</th></tr><tr><td>☒</td><td>☐</td></tr><tr><td colspan="2">See note below</td></tr></table>	YES	NO	☒	☐	See note below		If Yes, what is the% of the Construction Skills Development Goal % (CSDG)		Criteria	Eskom Target	CSDG Percentage	See note above	Description	See note above
Continuation of Mandatory Requirements																			
a) Is there CIDB compulsory training?	<table><tr><th>YES</th><th>NO</th></tr><tr><td>☒</td><td>☐</td></tr><tr><td colspan="2">See note below</td></tr></table>	YES	NO	☒	☐	See note below													
YES	NO																		
☒	☐																		
See note below																			
If Yes, what is the% of the Construction Skills Development Goal % (CSDG)																			
Criteria	Eskom Target																		
CSDG Percentage	See note above																		
Description	See note above																		

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	• an EME or QSE which is 51% owned by black people living in rural or underdeveloped area or townships; • a cooperative which is at least 51% owned by black people; • a EME or QSE which is at least 51% owned by black people who are military veterans This is a panel contract that will require mini tenders to be issued per project. In the event where the project value is more than R30 million and subcontracting is feasible, mandatory subcontracting will be applicable. This will be assessed per project and will be indicated in the enquiry for that specific project. Tenderers will be required to submit a letter of intent for subcontracting. It will not be a mandatory requirement at tender stage, but it will have to be submitted prior to contract award. NOTE 1: Tenderers shall submit the following returnables for Subcontracting at Mini Tender Stage: • Subcontracting agreement signed by both parties with subcontractors' company registration documents or • Copies of signed letters from the tenderer to the subcontractors stating the intent to sub-contract and • Subcontractor's B-BBEE SANAS accredited certificate or sworn affidavit Potential scope to be subcontracted and/or outsourced: • Security Services • Toilet Hire • Office hire / Container hire • Accommodation • Tools • Bush Clearing • Site Cleaning Services • Staff Transportation • Fencing and gate installation

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	Subcontracting, in this instance, will be treated as a condition for task order award. A supplier awarded a contract may not subcontract more than 25% of the value of the contract to any other entity that does not have an equal or higher B-BBEE status level of a contributor than the supplier concerned unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract. 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 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. <u>Local Procurement Content</u> "Local Procurement Content" refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender documents. Local procurement content is total spending minus the imported component. Tenderers are required to submit their proposals in the table below. <table><tr><td rowspan="2">Local Procurement Content</td><td>Eskom Target</td><td>Tenderer Proposal</td></tr><tr><td>100%</td><td></td></tr></table>	Local Procurement Content	Eskom Target	Tenderer Proposal	100%	
Local Procurement Content	Eskom Target		Tenderer Proposal			
	100%					

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	Procurement spend on entities with a minimum 51% black ownership The winning tenderer is encouraged to procure/spend on designated groups on the following paid invoices for both: - the indirect expenses (e.g. overheads) on goods and services supplied to the contractor/supplier by designated groups; and - direct spend on goods and services supplied by the subcontractors for the execution of the scope of work. Activities, as a proportion of the local procurement content, which may be subcontracted to designated black owned enterprises must be submitted in a table below. <table><tr><th>Procurement from Designated Group</th><th>Eskom Target</th><th>Tenderer Proposal</th></tr><tr><td>Black Owned</td><td>4.0%</td><td></td></tr><tr><td>Black Women Owned</td><td>3.0%</td><td></td></tr><tr><td>Black Youth Owned</td><td>2.0%</td><td></td></tr><tr><td>Black Persons with Disability</td><td>1.0%</td><td></td></tr></table> Jobs. Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract. <table><tr><th>Jobs to be created</th><th>Jobs to be retained</th></tr><tr><td></td><td></td></tr></table> Skills development Tenderers are required to submit proposals in a table below for developing the skills of unemployed candidates in the country. Skills development is intended to address Eskom's core, scarce and critical skills and the scarce and critical skills. These skills are also included in a 2020 list of occupations in high demand as stipulated in the Government Gazette 43937.	Procurement from Designated Group	Eskom Target	Tenderer Proposal	Black Owned	4.0%		Black Women Owned	3.0%		Black Youth Owned	2.0%		Black Persons with Disability	1.0%		Jobs to be created	Jobs to be retained		
Procurement from Designated Group	Eskom Target	Tenderer Proposal																		
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	Candidates must be from Free State and Kwa Zulu Natal, and their composition shall be representative of the population demographics of South Africa. Proposal for skills development will be requested at mini tender stage. Below is a list of skills that will be applicable at mini tender stage: <table><tr><th>Skill type / Occupation</th></tr><tr><td>N1 Civil or Electrical Engineering (FET or TVET)</td></tr><tr><td>N2 Civil or Electrical Engineering (FET or TVET)</td></tr><tr><td>N3 Civil or Electrical Engineering (FET or TVET)</td></tr><tr><td>N4 Civil or Electrical Engineering (FET or TVET)</td></tr><tr><td>N5 Civil or Electrical Engineering (FET or TVET)</td></tr><tr><td>N6 Civil or Electrical Engineering (FET or TVET)</td></tr><tr><td>Learners license / Driver's license</td></tr></table> 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.	Skill type / Occupation	N1 Civil or Electrical Engineering (FET or TVET)	N2 Civil or Electrical Engineering (FET or TVET)	N3 Civil or Electrical Engineering (FET or TVET)	N4 Civil or Electrical Engineering (FET or TVET)	N5 Civil or Electrical Engineering (FET or TVET)	N6 Civil or Electrical Engineering (FET or TVET)	Learners license / Driver's license
Skill type / Occupation									
N1 Civil or Electrical Engineering (FET or TVET)									
N2 Civil or Electrical Engineering (FET or TVET)									
N3 Civil or Electrical Engineering (FET or TVET)									
N4 Civil or Electrical Engineering (FET or TVET)									
N5 Civil or Electrical Engineering (FET or TVET)									
N6 Civil or Electrical Engineering (FET or TVET)									
Learners license / Driver's license									

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	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 Contract Value for failure to meet SDL&I obligations. For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon: Eskom receives the SDL&I progress report/s from the contractor. • Fulfilment of all SDL&I obligations by the contractor. • Submission of an approved compliance report by SDL&I Department. Section 5: Reporting and Monitoring • The suppliers shall on a yearly 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. • 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 twenty-eight (28) days after contract award.

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	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 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. • 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. <u>(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)</u>

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	Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.
3.21 Reverse e-auction	Reverse e-auction is <i>not applicable</i>
Contractual Requirements	SHEQ Evaluations The recommended contractor will be evaluated in terms of their contractual requirements. Should they not pass the initial evaluation, they will be advised of their shortcomings and have seven (7) working days in which to correct their shortcomings. However, should further evaluations be required the Procurement Manager will submit a motivation and supporting documentation for the request to the relevant OHS Senior Manager/OHS Manager for approval. Failure to correct the shortcomings or submit the outstanding documents within the stipulated time will result in the tender being deemed unacceptable in terms of their contractual requirements and will not be evaluated further. As a result, the tender may be awarded to a tenderer other than the highest-ranked / recommended tenderer. Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award. Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.

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		Effective Date	21 February 2025		
		Review Date	February 2030		

Clause Number from Standard Conditions of Tender	Tender Data
	QUALITY REQUIREMENTS
	Category 3 - Quality Requirements
	SECTION A : Quality Management System Requirements ISO 9001
	Objective evidence of documented QMS that is not certified but complies with ISO 9001
	A.1 Product / Service Scoping on ISO 9001 that defines and describes the QMS and its scope
	A.2 Quality Policy Approved by top management.
	A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015
	A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015
	A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015
	SECTION B: Evidence of QMS in operation (Tender Quality Requirements Ref 240-105658000)
	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)
	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)
	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)
	NB! Draft Contract/Project Quality Plan has important QA deliverables
	SECTION D: Quality Control Plan (Requirements (Ref 240-109253302) QCP/Checklist/ITP(Quality Control Plans) as per Scope of works (Ref ISO 10005)
	NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/or previous work done
	SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)
	Customer specific requirements & other standards and required can be listed and evaluated here
	E.1 Form A is completed and signed.

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	FINANCIAL REQUIREMENTS An analysis of the tenderers financial statements will be conducted for the purposes of establishing the tenderers financial viability and ability to meet all its contractual obligations, at Mini Tender Stage. Requirements for Financial Evaluation of Companies - Public Interest Score (PIS) and the calculations to arrive at the score (refer to annexure attached for calculation of PIS). The PIS letter must specify whether: - Whether the AFS were internally or externally prepared. - Whether the company was owner managed or not owner managed. The PIS does NOT apply to companies that have been AUDITED. - Latest approved financial statements including comparative amounts. AFS must be valid and not outdated, received within 18 months after year-end. - A signed director's / member's report. - Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above. Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted. - Approved Annual Financial statements must comprise: - Statement of financial position (Balance Sheet) - Statement of comprehensive income (income statement) - Statement of changes in Equity - Statement of cash flows - Notes to the financial statements ITA 34C Income Tax Assessment for companies that have NOT been AUDITED. The ITA-34C assessments must be provided for the current and previous financial years.

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	The turnover amount shown in the income statement must correspond to the amount shown in the ITA-34C. Should the amounts not correspond, a financial analysis will not be performed. • The notes to the AFS specifically referring to Accounts Receivable and Accounts Payable must give a complete breakdown of the amounts. A clear distinction must be made between Trade Debtors and other receivables as well Trade Creditors and other payables. The note must clearly show the amounts subject to interest and the terms and condition of interest. • The notes to the AFS must clearly specify the current and non-current liabilities that are subject to interest. • Member / Directors loans must be accompanied by a note specifying the terms of the loan, whether secured or unsecured, terms of repayment and interest rates. • Name of Holding company if the company is a subsidiary company. Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage. Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an opinion could not be expressed due to insufficient information. Note: Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted. Soft copies of the AFS submitted with the tender documents may be requested at a later stage. It is to be noted that for financial queries, the turnaround time for contractors to respond is five (5) days.

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Clause Number from Standard Conditions of Tender	Tender Data
3.24 Sign form of Agreement/ Contractual Conditions	NEC3 Engineering and Construction Contract will be used. The Main Option will be Option B; Price List as per the Bill of Quantities provided to the contractor. W1: Dispute resolution procedure The Secondary Clauses will be as per the Eskom standard NEC3 Clause will be applicable. X2 Changes in the law X7 Delay damages (but not if Option X5 is also used) X13 Performance Bond X15 Limitation of the Contractor's liability for his design to reasonable skill & care X16 Retention (not used with Option F) X18 Limitation of liability Z1 – Z12 Clauses: The Additional conditions of the contract will be applicable.
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 4CE or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.
2.29 Contract Skills Development Goals (CSDG)	CSDG is not applicable for this process.
2.30 Contract Participation Goals	CPG is not applicable for this process

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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 and submitted with the tender at Tender closing date and time. If not fully completed, signed and/or submitted by tender closing, the tenderer will be disqualified.

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

These returnables are required to be fully completed, signed and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 4CE or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.

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	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Basic Compliance	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements: Commercial Mandatory Returnable (Disqualifiable) These returnables are required to be submitted electronically by the tenderer at tender closing date and time. If not submitted electronically by the tender closing date, the tender will be disqualified. • Meet the eligibility criteria for a tenderer. • Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page. Refer to the e-Tendering "User Guide" attached. • Completed and signed acceptance of NEC 3 Engineering and Construction Contract, Offer and Acceptance and the Schedule of Deviations pages. Commercial Mandatory Returnable (Non-Disqualifiable). These returnables are also required to be fully completed, signed, and submitted electronically with the tender at tender closing date and time however, if not submitted electronically by tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable/s are not fully completed, signed and/or received by the Procurement Practitioner within five (5) working days of the request, the tender will be disqualified.	v	v	

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	- Fully completed and signed the SBD1 Invitation to bid form in the invitation to tender. - Fully completed and signed the SBD 6.1 preference claim form in the invitation to tender - Fully completed and signed the SBD 4 Bidders Disclosure form in the invitation to tender. - Fully completed and signed Annexure A – Authorisation Form. - Fully completed and signed Annexure B - Acknowledgement form. - Fully completed and signed Annexure C - Tenderer's particulars. - Fully completed and signed Annexure D - Integrity Declaration Form Commercial Mandatory Returnable (Non-Disqualifiable) Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 4CE or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.		v	

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	Commercial Mandatory Returnable required prior to Contract Award. (Non-Disqualifiable) The requested returnable/s are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive. CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number. For E-Tendering, a tenderer's failure to have submitted/ uploaded tender documents will render the tender non-responsive.		✓	
Annexure A	Authorisation Form		✓	
Annexure B	Acknowledgement Form		✓	
Annexure C	Tenderers Particulars		✓	
Annexure D	Integrity Pact Declaration form		✓	
Annexure G1 – G4	SBD 6.2 will be applicable at Mini Tender 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		✓	
E-tendering Help Manual acknowledgement form			✓	

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# 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.		√	
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)			√
CIDB	Valid proof of CIDB (Construction Industry Development Board) Registration or application for registration with the CIDB for a grade of 4CE or higher is required to be submitted with the tender at tender closing date and time. However, if not submitted by tender closing, the Procurement Practitioner will request in writing the outstanding returnable to be submitted. The period of request is twenty-one (21) working days. If the requested returnable is not received by the Procurement Practitioner within twenty-one (21) working days of the period of request, the tender will be disqualified.			√
NEC3 Engineering and Construction Contract (ECC)	W1: Dispute resolution procedure The Secondary Clauses will be as per the Eskom standard NEC3 Clause will be applicable. X2 Changes in the law X7 Delay damages (but not if Option X5 is also used) X13 Performance Bond X15 Limitation of the Contractor's liability for his design to reasonable skill & care X16 Retention (not used with Option F)	√		

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	X18 Limitation of liability Z1 – Z12 Clauses: The Additional conditions of the contract will be applicable Completed and signed acceptance of NEC 3 Engineering and Construction Contract, Offer and Acceptance and the Schedule of Deviations pages			
Commercial Mandatory Returnable required prior to Contract Award	Proof of valid and current CSD Registration (CSD number/CSD Report) The requested returnables/s are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive.		v	
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)			v

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	SAFETY CONTRACTUAL REQUIREMENTS (HIGH RISK) <table><tr><td>1.</td><td>Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?</td></tr><tr><td>2.</td><td>OH&S Organogram (<i>Approved by CEO/Director</i>)-Including names and appointment reference</td></tr><tr><td>3.</td><td>Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work of Electrical Work addressing and responding to the Eskom Health and Safety Specification (SHE Plan numbering must align to the left-hand side numbers in the SHE Specification). Review date to be included in the document). To be signed off by the Owner / CEO / MD.</td></tr><tr><td>4.</td><td>Risk Assessment procedure / Method Statement. Baseline Risk Assessment (Provided by the Client)</td></tr><tr><td>5.</td><td>Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (with applicable nature of business with relevant to the scope of work).</td></tr><tr><td>6.</td><td>Health and Safety Policy- <i>signed by the Owner / CEO or MD,</i> (Including review date).</td></tr><tr><td>7.</td><td>SHE Competency; proof of the following training certificates and appointment letters for each of the following. NB accreditation certificate to be provided by training provider for each competency. • CR 8(1) Construction Manager (Registered with SACPCMP) • Sec. 17 Health and Safety Representative (Appointment if not yet trained) • GSR 3(4) First Aid (Perform Basic Life support training) • CR 29 (h&i) Fire fighter • CR 9(1) Risk Assessor • CR 8(7) Construction Supervisor (With MV/LV line Construction) • CR 8(5) Safety Officer (Registered with SACPCMP) • CR 10(1) Fall protection planner/developer- SANS 229994 • Fall rescuer (Competency Certificate)-SANS 229998 • GAR 9(2) Incident investigator </td></tr></table>	1.	Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed by the Owner / CEO / MD and 2 witnesses?	2.	OH&S Organogram (<i>Approved by CEO/Director</i>)-Including names and appointment reference	3.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work of Electrical Work addressing and responding to the Eskom Health and Safety Specification (SHE Plan numbering must align to the left-hand side numbers in the SHE Specification). Review date to be included in the document). To be signed off by the Owner / CEO / MD.	4.	Risk Assessment procedure / Method Statement. Baseline Risk Assessment (Provided by the Client)	5.	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, (with applicable nature of business with relevant to the scope of work).	6.	Health and Safety Policy- <i>signed by the Owner / CEO or MD,</i> (Including review date).	7.	SHE Competency; proof of the following training certificates and appointment letters for each of the following. NB accreditation certificate to be provided by training provider for each competency. • CR 8(1) Construction Manager (Registered with SACPCMP) • Sec. 17 Health and Safety Representative (Appointment if not yet trained) • GSR 3(4) First Aid (Perform Basic Life support training) • CR 29 (h&i) Fire fighter • CR 9(1) Risk Assessor • CR 8(7) Construction Supervisor (With MV/LV line Construction) • CR 8(5) Safety Officer (Registered with SACPCMP) • CR 10(1) Fall protection planner/developer- SANS 229994 • Fall rescuer (Competency Certificate)-SANS 229998 • GAR 9(2) Incident investigator			
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	<table><tr><td></td><td> - CR 13 (1) Competent person for Excavation work - Stacking and Storage supervisor CR28(a) </td></tr><tr><td>8.</td><td>Medical Fitness Certificate (including Annexure 3 template)- (done by Occupational Health Practitioner / Nurse / Doctor (Minimum of 3)</td></tr><tr><td>9.</td><td>Fall Protection Plan as per CR10 (with Rescue Plan & Fall Risks) (Next Review date to be included and to be signed by CEO/MD)</td></tr><tr><td>10.</td><td>Substance Abuse Procedure or Policy. Policy must be sign by CEO/MD (With review date)</td></tr><tr><td>11.</td><td>Costing for SHE</td></tr></table>		- CR 13 (1) Competent person for Excavation work - Stacking and Storage supervisor CR28(a)	8.	Medical Fitness Certificate (including Annexure 3 template)- (done by Occupational Health Practitioner / Nurse / Doctor (Minimum of 3)	9.	Fall Protection Plan as per CR10 (with Rescue Plan & Fall Risks) (Next Review date to be included and to be signed by CEO/MD)	10.	Substance Abuse Procedure or Policy. Policy must be sign by CEO/MD (With review date)	11.	Costing for SHE			
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Quality	QUALITY CONTRACTUAL REQUIREMENTS (HIGH RISK) <table><tr><td>SECTION A : Quality Management System Requirements ISO 9001</td></tr><tr><td>A.1 Product / Service Scoping on ISO 9001 that defines and describes the QMS and its scope</td></tr><tr><td>A.2 Quality Policy Approved by top management.</td></tr><tr><td>A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015</td></tr><tr><td>A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015</td></tr><tr><td>A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015</td></tr><tr><td>SECTION B: Evidence of QMS in operation (Tender Quality Requirements Ref 240-105658000)</td></tr><tr><td>B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)</td></tr></table>		SECTION A : Quality Management System Requirements ISO 9001	A.1 Product / Service Scoping on ISO 9001 that defines and describes the QMS and its scope	A.2 Quality Policy Approved by top management.	A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015	A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015	A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015	SECTION B: Evidence of QMS in operation (Tender Quality Requirements Ref 240-105658000)	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)			v	
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	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) 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) NB! Draft Contract/Project Quality Plan has important QA deliverables SECTION D: Quality Control Plan (Requirements (Ref 240-109253302) QCP/Checklist/ITP(Quality Control Plans) as per Scope of works (Ref ISO 10005) NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/or previous work done SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here E.1 Form A is completed and signed.			

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Environmental	ENVIRONMENTAL CONTRACTUAL REQUIREMENTS (HIGH RISK) <table><tr><td>1.</td><td> Pre-requisite Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer? </td></tr><tr><td>2.</td><td> Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to medium risk: - Waste management (reduction, re-use, recycling, disposal). - Environmental induction. - Environmental incident management. - Emergency planning for environmental incidents. - Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. - Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. - Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. - Approach to ensuring compliance with environmental compliance obligations. - Environmental competency, training, appointments. - Environmental Communication and awareness </td></tr><tr><td>3.</td><td> All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed. </td></tr></table>	1.	Pre-requisite Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?	2.	Environmental Management Plan for the Scope of work addressing the following as a minimum: Applicable to medium risk: - Waste management (reduction, re-use, recycling, disposal). - Environmental induction. - Environmental incident management. - Emergency planning for environmental incidents. - Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. - Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability. - Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed. - Approach to ensuring compliance with environmental compliance obligations. - Environmental competency, training, appointments. - Environmental Communication and awareness	3.	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.			√
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	<table><tr><td>4.</td><td> Medium and High Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution. </td></tr><tr><td>5.</td><td> All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care. </td></tr><tr><td>6.</td><td> High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. - Environmental Officer - Environmental Control Officer - Incident investigator(s) </td></tr></table>	4.	Medium and High Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution.	5.	All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.	6.	High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. - Environmental Officer - Environmental Control Officer - Incident investigator(s)				
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OR PART B <table><tr><th>Ref</th><th>KPI's</th></tr><tr><td>1.</td><td>Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?</td></tr><tr><td>2.</td><td>ISO 14001 Environmental Management Standard certificate.</td></tr></table>						Ref	KPI's	1.	Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer?	2.	ISO 14001 Environmental Management Standard certificate.
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Due Diligence/financial analysis	Financial Analysis will be done during the Mini Tender Stage. An analysis of the tenderers financial statements will be conducted for the purposes of establishing the tenderers financial viability and ability to meet all its contractual obligation, at Mini Tender Stage.			√
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Functionality/Technical	Technical Evaluation Criteria	√		

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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: _____

Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

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

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

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

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

Please complete the following:

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

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

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

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

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

YES		NO	

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

7.1 Confirm if you intend sub-contracting

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

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7.2 What percentage will you be sub-contracting? _____%

7.3 To whom do you intend sub-contracting? _____

7.4 Is the said sub-contractor registered on CSD?

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

7.5 If yes to 8.4, please provide CSD number. _____

7.6 Please confirm B-BBEE level of said sub-contractor _____

7.7 Which designated group does the sub-contractor belong to: -

- a) An EME or QSE;
- b) An EME or QSE which is at least 51% owned by black people;
- c) An EME or QSE which is at least 51% owned by black people who are youth;
- d) An EME or QSE which is at least 51% owned by black people who are women;
- e) An EME or QSE which is at least 51% owned by black people with disabilities;
- f) An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
- g) A cooperative which is at least 51% owned by black people;
- h) An EME or QSE which is at least 51% owned by black people who are military veterans; or
- i) More than one of the categories referred to in paragraphs (a) to (h).

7.8 Please confirm that you have attached your signed intention to sub-contract document.

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

7.9 Have you attached proof of sub-contractor's belonging to designated group?

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

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

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ANNEXURE D

INTEGRITY DECLARATION FORM

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

1 DECLARATION OF INTEREST

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

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

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

Related:

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

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

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

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

Control:

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

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

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

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

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. _____
[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(
[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATION OF FAIR TENDERING PRACTICES

The tenderer declares that it has taken all reasonable steps to address and prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A [tender/proposal] will be disqualified if the tenderer/s, or any of its directors have:

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

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

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

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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/proposal may be rejected, and that Eskom will act against the JV should any aspect of this declaration prove to be false; and

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

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

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

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ANNEXURE H

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		CONTACT PERSON			
TELEPHONE NUMBER		TELEPHONE NUMBER			
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS		E-MAIL ADDRESS			
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO					

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DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

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PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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ANNEXURE I

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

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

1.2 To be completed by the organ of state

(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:

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4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

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

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)
	10	20		
	9	18		
	6	14		
	5	12		
	4	8		
	3	6		
	2	4		
	1	2		
	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

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(e) forward the matter for criminal prosecution, if deemed necessary.

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

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ANNEXURE J

SBD 4

TENDERER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, 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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