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ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR

PRE& DETAILED MARKETING OF ELECTRIFICATION AREAS ON AN AS AND WHEN REQUIRED BASIS

Tender number/ RFP number	EC1035ZN
Issue date	21 October 2022
Closing date and time	15 November 2022 at 10h00am
Tender validity period	6 months from the closing date and time
Clarification meeting	<p>A non-compulsory clarification meeting will be held via MS TEAMS Meeting on 01 November 2022 @ 10:00am. Contractors interested in attending the meeting must request an appointment from: ngamlazi@eskom.co.za</p> <p>All queries and responses will be loaded on the Eskom Tender to ensure that all potential tenderers can view the clarity provided</p>
Tenders are to be delivered to the following address on the stipulated closing date and time:	<p>The Gatehouse Sunilaws Office Park Corner Bonza Bay Road & Quenera Street Beacon Bay 5201</p> <p>GPS Co-ordinates: 32° 57' 11.1"S 27° 56' 4.7"E Attention: Z Ngamlana</p>

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a *tender* for the PRE& DETAILED MARKETING OF ELECTRIFICATION AREAS ON AN AS AND WHEN REQUIRED BASIS

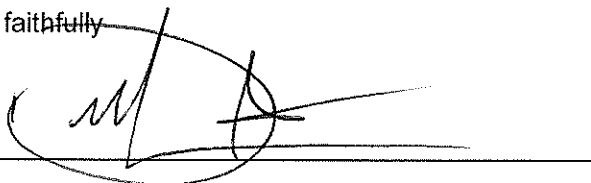
The enquiry documents are supplied to you on the following basis:

- Free of charge

Eskom has delegated the responsibility for this tender to the Eskom *Representative* whose name and contact details are set out in the Tender Data. A submission of a tender/proposal by you in response to this *[Invitation]* will be deemed as your acceptance of the Eskom Standard Conditions of Tender (to be accessed via www.eskom.co.za).

Queries relating to these Invitation documents may be addressed to the Eskom *Representative*.


Yours faithfully



Robert Muller

Procurement Manager

Date: 21 OCTOBER 2022

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Contents of Invitation to Tender/ Enquiry Documents

1. Invitation to tender

1.1 Standard Conditions of Tender (refer to www.eskom.co.za for this document that suppliers are required to download and read)

1.2 Tender Data

1.3 Commercial Tender returnables

2. Evaluation process and criteria

2.1 Basic Compliance

2.2 Mandatory tender returnables

2.3 Pre-qualification criteria (if applicable)

2.4 Local content and production (applicable where designated materials are included)

2.5 Functionality

2.6 Financial evaluation

2.7 Price and preference scoring

2.8 Objective criteria (if applicable)


3. Condition of contract (see contract conditions attached)

4. Scope of work/Works Information/Employers Requirements (see Contract and applicable bond/guarantees attached)

5. Pricing data (See contract attached)

6. Annexures


Number	Description	Annexure/to be downloaded and attached	Attached (Y/N)
6.1	*Acknowledgement form	Annexure A	Y
6.2	*Tenderer's particulars	Annexure B	Y
6.3	* Integrity Declaration Form (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure C	Y
6.4	*Addenda acknowledgement form	Annexure H	Y
6.5	SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure D	Y

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6.6	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2017 regulations	Annexure E	Y
6.7	Acceptance/Rejection of the proposed rates	Annexure G	Y
6.8	SBD 6.2 Declaration certificate for local production and content and Annexures C,D,E	Annexure F1-F4	N
6.9	Supplier Development and Localisation (SD&L) Undertaking	Part 1 Commercial Tender Requirements	

- 1.2 The Tender Data makes several references to the **Eskom Standard Conditions of Tender** (refer to www.eskom.co.za for this document that suppliers are required to download and read). The clauses that apply specifically to this Invitation/RFP are referenced hereunder. The **"Tender Data"** shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.


Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is Eskom Holdings SOC Ltd</p> <p>The Eskom <i>Representative</i> is: Name: Z Ngamlana Tel: 043 703 2316 E-mail: ngamlazi@eskom.co.za</p>

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2.1 Eligible tenders	<p>Submit a tender only if the tenderer (whether a single company or a structure similar to a Joint Venture) complies with the <i>eligibility criteria</i> stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Eskom/State Owned Companies.</p> <p>Tenderers are deemed ineligible to submit a [tender/proposal] if</p> <ul style="list-style-type: none"> • Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. • Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium • [Tenders/proposals] submitted by a JV 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. • A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest with one or more parties in this [tendering/RFP] process, if : <ul style="list-style-type: none"> ○ (a)they have a controlling partner/majority shareholder in common; or ○ (b)they have a relationship with each other, directly or through common third parties, that puts them in
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	<p>a position to have access to information about or influence on the tender/proposal of another Tenderer, or influence the decisions of the Employer regarding this bidding process;</p> <ul style="list-style-type: none"> • Tenders signed by non- authorized persons • Where the tenderers are not registered on National Treasury's Central Supplier Database (except Foreign Suppliers) • A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender (section 4 (2) of PPPFA Regulations • Any tenderer that is restricted by National Treasury • A tenderer that sub-contracts 100% Scope of Work. <p>Ineligible tenderers will be disqualified.</p>
1.3 Enquiry documents	<p>The Invitation to tender is: EC1035ZN</p> <p>All relevant documentation for this tender will be uploaded onto:</p> <ul style="list-style-type: none"> • Eskom tender portal • National treasury tender bulletin <p>It is the responsibility of the tendering party to ensure all the required documentation is downloaded and completed and submitted as two sections <i>i.e.</i> an Original and a Copy</p>
1.4 Type of Invitation to Tender	<p>This invitation to tender is:</p> <ol style="list-style-type: none"> 1. An open Invitation to tender
1.6 Eskom's rights to accept or reject any tender	<p>The tender shall be for the whole of the contract.</p>
2.2 -2.5 Tender Closing	<p>The deadline for Tender submission is :</p>

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	<p>Date 15 November 2022 Time 10h00 am</p> <p>Late Tenders will not be accepted</p> <p>Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address:</p> <p>THE TENDER OFFICE</p> <p>The Gatehouse Sunilaws Office Park Corner Bonza Bay Road & Quenera Street Beacon Bay 5201 GPS Co-ordinates: 32° 57' 11.1"S 27° 56' 4.7"E Attention: Z Ngamlana</p>
2.9 Copy of original tender	<p>The tenderer shall submit an original tender, plus 1 complete hard copy of the original tender at tender submission deadline.</p> <p>Where a Tenderer does not submit 1 complete hard copy of the original tender at tender submission deadline, the tenderer will be disqualified.</p>
2.13 Tender Validity Period	The tender validity period is 6 months
2.16 Site/clarification meetings	A clarification meeting will be held 01 November 2022 on TEAMS
2.17 Clarification on enquiry documents	The tenderer will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission.
2.25 Conditions of contract	The conditions of contract will be the NEC
2.23 Alternative tenders	Alternative tenders are not allowed
2.31 Provision of security for performance	N/A
3.5 Prices to be read out	Prices will not be read out.

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3.9 Basic Compliance	<p>Basic compliance for this invitation to tender are:</p> <ul style="list-style-type: none"> • Meet the eligibility criteria for a tenderer • Submit one (1) original and a complete hard copy of the original tender to Eskom • Submit a complete original tender with commercial, financial and technical information • Submission of the mandatory commercial tender returnables as at stipulated deadlines. • Central Supplier Database (CSD) number (MAA.....) <p>Commercial:</p> <ul style="list-style-type: none"> • Cover Sheet • Acknowledgement Form • Letter of Good Standing - COID • Tax Clearance certificate/Pin number • Business Registration Documents, ID Documents, & Shareholder's. declaration (Mandatory) • Acceptance of rates (Mandatory) • EME B-BBEE Contributor Levels 1 and 2 (Mandatory) • Business Registration Documents (Mandatory) • Completed SDB Form (Mandatory) • Completed Preference Points Claim Form • CSD registration
3.10 Mandatory tender returnables	<p>Mandatory tender returnables required for scoring are listed hereunder.</p> <ul style="list-style-type: none"> • CSD Registration – companies are to provide a valid CSD Registration Number. • Acceptance of rates • EME BBB-EE Level 1 & 2 certificate/Affidavit (certified copy) • Only one document of either a valid copy of B-BBEE certificate or sworn affidavit must be submitted at tender closing (Mandatory). • Complete latest business registration documents [CIPC documents] (Mandatory). • Deponent ID if sworn affidavit is submitted (Mandatory). • Shareholder / Member ID copies (Mandatory). • Share certificates if entity is a Private Company (Mandatory). • Latest Financial Statements (Mandatory).

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	<p>Failure to submit the mandatory requirements or submitting invalid documents will render a tender submission non-responsive and will be disqualified from further evaluation.</p>						
3.11 Pre-qualification criteria	<p>Pre-qualification criteria are applicable</p> <p>The following mandatory pre-qualification criteria are applicable:</p> <ol style="list-style-type: none"> EME BBBEE status Level 1 to Level 2 <p>The following document is a mandatory tender returnable for Pre-qualification criteria</p> <ul style="list-style-type: none"> One document only of either a valid EME LEVEL 1 OR 2 B-BBEE certificate / affidavit. Supporting documents will be checked to confirm validity in line with B-BBEE Practice Guide 01 of 2018. <p>If the above documentation is not submitted, tenders will be disqualified</p>						
3.12 Designated materials and thresholds	N/A						
3.13 Functional requirements	<p>Functional requirements are applicable</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <table border="1"> <tr> <th>Criteria</th><th>Weight</th></tr> <tr> <td>Technical Requirements</td><td>100%</td></tr> <tr> <td>Threshold</td><td>75%</td></tr> </table>	Criteria	Weight	Technical Requirements	100%	Threshold	75%
Criteria	Weight						
Technical Requirements	100%						
Threshold	75%						

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Proposals will be required to meet 75% functionality qualifying score to be evaluated further and tenders that fail to achieve the minimum qualifying score for functionality will be disqualified. A weighted score-card approach will be used to evaluate technical compliance of tenders against the specification.

No	TECHNICAL SUBMISSION	Source of Evidence	Score
1	GIS Grade Trimble GPS	Proof of ownership with serial Number = 30 points Renting/Leasing= 20 points	30
2	Vehicles (Bakkie) Leasing/renting	Proof (Copy of Logbook) - LDV only = (25 points) Written statement from the company if renting or leasing= 10 points	25
3	Trimble Path Finder Office Software	Proof (Serial Number)	20
4	Previous Experience in GPSing work	Portfolio of Evidence including Project scope, Project value & client contact person Projects completed 1 to 3 projects=5 points 3 to 5 projects=10 points 6 projects= 15 points > 6 projects= 20 points	20
5	Local Footprint	Proof of address	5
TOTAL			100

3.15 Evaluation of price

Standard rates are applicable to this enquiry


Tenders will have to confirm ACCEPTANCE of the rates.

Should a tenderer **NOT ACCEPT** the proposed rates, they will be disqualified and deemed **NON-RESPONSIVE**.


All tenderers that ACCEPT the rates will be allocated 80 points for price

3.17 Evaluation of B-BBEE

B-BBEE status will be scored out of **20 points** in accordance with PPPFA.

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3.18 Ranking of tenders	<p>Suppliers will be ranked by applying the preferential point scoring 80/20</p> <p>Eskom will then add the score from Pricing and the B-BBEE level together and rank the suppliers from the highest to the lowest.</p> <p>Ranking: All submissions will be ranked from highest score to lowest score (functional score). The submissions that meet the functionality threshold of 75% will be considered for selection.</p> <p>Section: Up to a maximum of 50 contractors are required to be contracted with.</p> <p>Contract award: a maximum number of 50 contractors are required to be contracted with. The Functionality ranking of all contractors who have met the minimum 75% threshold plus have accepted the rates and have met the Safety, Quality, Environmental and Financial evaluations will determine the selection which will be based on price and preference scores and thereafter the deadlock procedure will be applied.</p> <ul style="list-style-type: none"> • If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points for B-BBEE, the contract must be awarded to the tenderer that scored the highest points for functionality • If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE. • If two or more tenderers scored equal points on functionality and B-BBEE the following hierarchy to select suppliers will be followed: <ul style="list-style-type: none"> ❖ Black people living with disability ❖ Black youth ❖ Black Women Owned ❖ Black Owned • If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.
3. 19 Contractual criteria	<p>Contractual Criteria include the following</p> <ul style="list-style-type: none"> • SHEQ requirements • Financial statements

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	<p>It must be noted that the Safety, Quality and environment requirements will be evaluated, and companies will be given opportunities to submit the outstanding requirements. The shortfalls will be communicated upfront to the tenderer who will then be requested to attend a session where the functional specialist will assist the tenderer to understand the outstanding requirements.</p> <p>Tenderers are encouraged to submit the SHEQ documents with the tender at the time of the tender closing. This will reduce the likelihood of not meeting the SHEQ requirements in the event that the tenderers are required to submit after the closing date.</p> <p>Each tenderer will only be evaluated twice before the final SHEQ report is submitted to the procurement practitioner.</p> <p>However, should any further tender evaluations be required the Procurement Manager will submit a motivation and further supporting documentation for the request to the relevant Safety, Environment, Quality (SHEQ) Senior Manager for approval.</p> <p>Please note: - Contractual criteria are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders, proof that the highest ranked tender is able to meet the contractual requirements, must be submitted prior to contract award. In the event that there are further documents/actions that are required during execution of the contract, these must be made contractual conditions and compliance thereto must be managed in terms of the contract.</p>
CIDB Requirements	N/A
Financial Requirement	<p>Tenderers should submit recent 2 years financial statements for Financial Analysis to be conducted by Financial Representative for the purpose of establishing the tenderers financial viability and ability to meet of its contractual obligations.</p> <p>A financial evaluation will be conducted by Eskom to further evaluate the financial viability of the tenderer and its ability to meet its contractual obligations for the duration of the contract.</p>

Please note:

Main contractors/suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves

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and or using their subsidiaries for fronting. Where a main contractor subcontracts with subsidiary this must be declared in 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 BBBEE status level of contributor' means-

- the BBBEE status level certificate issued by an authorised body or person or
- a sworn affidavit as prescribed by the BBBEE Codes of good practice or
- any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act


1.3 TENDER RETURNABLES (refer to 2.8 above)

The tenderer must submit the returnables set out hereunder as part of its tender. (Mandatory returnables are indicated by a tick (✓), and if they are not included by tender deadline, the tenders will be disqualified from further evaluation).


Reference	Returnables from supplier	Mandatory returnable for evaluation	Mandatory returnable for contract award
Basic Compliance	One (1) complete original Plus one (1) hard copy of the tender	✓	
Pre-qualification criteria: <ul style="list-style-type: none"> EME BBBEE Level 1 to Level 2 Please note that: "Proof of BBBEE status level of contributor' means- a) the BBBEE status level certificate issued by an authorised body or person or b) a sworn affidavit as prescribed by	BBBEE certificate or Valid Sworn Affidavit confirming status as EME Level 1 to level 2 company	✓	

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<p>the BBBEE Codes of good practice</p> <p>If 'proof of BBBEE status level of contribution" is required for prequalification purposes in terms of PPPFA regulations, and is either not submitted by the tenderer submission deadline or deemed invalid; the respective tenderer will be disqualified</p>			
<p>Additional Documents required in event of JV:-</p>	Letter of intent to form a JV/consortium	✓	
	Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.	✓	
	Written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract (this may be included as an obligation within the JV agreement)	✓	
	* A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate for every separate tender.	✓	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.	✓	
Annexure A	Acknowledgement forms	✓	
Annexure B	Tenderers Particulars	✓	
Annexure C	Integrity Pact Declaration form	✓	

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Annexure F1-F4	SBD 6.2 Declaration certificate for local production and content and Annexures C,D,E		
Annexure D (applicable for all suppliers including foreign suppliers)	SBD 1- to be submitted with the tender at tender submission deadline	✓	
Annexure E	SBD6.1-Preference Points Claim Form in terms of PPPFA 2017 regulations	✓	
Annexure G	Acceptance of rates	✓	
BBBEE Certificate or Sworn Affidavit (EME)	Companies are to provide SANAS accredited EME BBEE Certificates or valid sworn affidavits confirming their status as a Level 1 to Level 2 company certified by Commissioner of Oath. Failure on the part of the supplier to submit a valid current BBBEE certificate or sworn affidavit for purposes of evaluation and scoring by the tender closing will result in disqualification	✓	
Tax Clearance Certificates	A certificate copy of a Tax clearance is still required for Foreign suppliers (with a foot print in South Africa but who are not on CSD and have not provided a SARS Pin number) and local suppliers who have not provided their SARS e-filing Pin number for verification by Eskom and or their CSD number Foreign suppliers (who have answered yes to any of the questions in the relevant section of SBD 1 and who have not provided a CSD or SARS E filing pin number as per Annexure A, will need to provide a copy of a current valid tax compliance certificate	✓	
Tax evaluation Questionnaire	evaluation Questionnaire to determine whether a company, close corporation or Trust is a personal service provider for purposes of PAYE		
Signed Sub-contracting intent agreement	Tenderers must, where subcontracting is a pre-qualification requirement, submit proof of signed subcontracting intent agreement	N/A	
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)	✓	
Financial statements	A financial evaluation will be conducted by Eskom to further evaluate the financial viability of the tenderer and	✓	

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	<p>its ability to meet its contractual obligations for the duration of the contract.</p> <p>Where companies are deemed financially acceptable for labour only they will still be allowed to participate in this contract as the work is predominantly labour only and this contract may potentially assist them in improving their financial position</p> <p>Tenders which are deemed financially unacceptable will not be evaluated further.</p>		
CIDB	n/a		
Shareholding	Shareholding organogram /breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	✓	
NEC/FIDIC Documentation	Completed NEC contract data.	✓	


DOCUMENTS REQUIRED UNDER CONTRACTUAL CRITERIA

It must be noted that the Safety, Quality and environment requirements will be evaluated, and companies will be given opportunities to submit the outstanding requirements. The shortfalls will be communicated upfront to the tenderer who will then be requested to attend a session where the functional specialist will assist the tenderer to understand the outstanding requirements.


Tenderers are encouraged to submit the SHEQ documents with the tender at the time of the tender closing. This will reduce the likelihood of not meeting the SHEQ requirements in the event that the tenderers are required to submit after the closing date.

Each tenderer will only be evaluated twice before the final SHEQ report is submitted to the procurement practitioner.


However, should any further tender evaluations be required the Procurement Manager will submit a motivation and further supporting documentation for the request to the relevant Safety, Environment, Quality (SHEQ) Senior Manager for approval.


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Safety	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 (Starting at CEO through to workers – including names and appointment reference)	
	3.	Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work, addressing the Eskom Health and Safety Specification. To be signed off (approved) by the Owner / CEO / MD	
	4.	Baseline Risk Assessment to be in line with the Scope of Work (including Driving). This must be approved by Owner/CEO/MD and it must have a review date.	
	5.	Valid Letter of Good Standing or equivalent, i.e., COID, RMA or FEMA, (Nature of Business to be applicable) The letter of good standing must state the relevant services rendered by the company, e.g., Electrical related construction work in line with the Scope of Work applicable for this tender. This must be valid at the date of tender submission .	
	6.	Health and Safety Policy signed by the Owner / CEO or MD,	
	7.	SHE Competency; proof of the following training certificates and <u>accepted</u> appointment letters for each of the following; NB! Appointment letters only to be signed by appointer at this stage. Health and Safety Representative, <ul style="list-style-type: none"> • First aid level 2, • Fire fighters, Risk Assessor • Safety Officer • Construction Manager • Fall protection planner/developer • Incident investigator • Fall Rescuer (Certificate Only) 	
	8.	Medical surveillance plan/ program	
	9.	Fall Protection Plan (must be approved by CEO/MD/Owner)	
	10.	Substance Abuse Procedure	

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Environmental	ENVIRONMENTAL: Environmental Requirements are as follows:		✓	
	Environmental Policy	Document which provides an intentions and a dire organization related to environmental performance expressed by its top management		
		Expressed Environmental commitments (protection environment, environmental compliance, environmental objectives, continual improvement, pollution reduction)		
		Document signed by the CEO/ Director, Date & version controlled		
	Company Organogram: showing environmental responsible persons	Contractor Environmental Officer/ Environmental Representative/ Company Director/ Herbicides Application		
	Waste management strategy/ Plan	A WMP provides description of the different waste expected on site (i.e. Batteries, wires, cables, etc.)		
		The WMP should also deal with prevention of pollution managing waste (Littering & separation) and waste minimization methods such as reuse, recycle and reduce.		
		The WMP should also deal with prevention of pollution littering, separation and waste minimization methods reuse, recycle and reduce.		
		Records of waste quantities disposed and registered sites		
		Environmental compliance obligations (law) requirements		
	Environmental Emergency Preparedness & Response Plan	This plan lists possible environmental emergencies occur e.g. chemical spillages, air pollution incidents encounters with bees and snakes.		
		This plan shall address approach on how to respond emergency situations. This shall include exercises prepare and test emergency response on specified timeframes.		
		This plan shall provide contact details of required personnel in case of an emergency.		
	Communication strategy or communication Plan	This plan shall address the method of communication internal and external in relation to environmental including; What is going to be communicated		
		How		
		To whom		
		The Frequency		
		The purpose of such communication		

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Quality		Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier		240-12248652
				Revision		7
				Effective Date		2022/01/26
				Specification		240-105658000
	Category 4	: Quality Requirements	Deliverables to be evaluated indicator = 1			
	SECTION A : Quality Management System Requirements ISO 9001					
	Objective evidence of documented QMS that is not certified but complies with ISO 9001					Apply =1
	A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)					1
	A.2 Quality Policy Approved by top management.					1
	A.3 Quality Objectives Approved by top management.					1
	Section A Score Option 2					3
	SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)					
						Apply =1
	B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)					1
	B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)					1
Section B Score					2	
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)						
Customer specific requirements & other standards and required can be listed and evaluated here						
					Apply (Yes=1)	
E.1 Form A is completed and signed.					1	
Section E Score					1	
NAME OF ESKOM REPRESENTATIVE		Bongi Tshabalala				
DATE ISSUED		2022/05/25				
PROJECT: TENDER TITLE		Perform House to House Pre-Marketing: Field Data Capturing(GPS)				

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	DOCUMENTS REQUIRED UNDER FUNCTIONALITY /TECHNICAL CRITERIA		
Technical required	TECHNICAL REQUIREMENTS ARE AS FOLLOWS	✓	

No	TECHNICAL SUBMISSION	Source of Evidence	Score
1	GIS Grade Trimble GPS	Proof of ownership with serial Number = 30 points Renting/Leasing= 20 points	30
2	Vehicles (Bakkie) Leasing/renting	Proof (Copy of Logbook) - LDV only = (25 points) Written statement from the company if renting or leasing= 10 points	25
3	Trimble Path Finder Office Software	Proof (Serial Number)	20
4	Previous Experience in GPSing work	Portfolio of Evidence including Project scope, Project value & client contact person Projects completed 1 to 3 projects=5 points 3 to 5 projects=10 points 6 projects= 15 points > 6 projects= 20 points	20
5	Local Footprint	Proof of address	5
TOTAL			100

Contract Award: A maximum number of 50 contractors are required to be contracted with. The functionality ranking of all contractors have met the minimum 75% threshold plus have accepted the rates and have met the Safety, Quality, Environment and Financial evaluations will determine the selection which will be based on price and preference scores and thereafter the deadlock procedure will be applied.

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ANNEXURE A

ACKNOWLEDGEMENT FORM Acknowledgement:

We are in receipt of the Invitation to Tender/Proposal from Eskom Holdings SOC Ltd and the following addenda issued by Eskom:

We confirm that the documentation received by us is: ***(Indicate by ticking the box)***

Correct as stated in the Invitation to Tender / RFP Content List, and that each document is complete. ☐


Or: Incorrect or incomplete for the following reasons: ☐

Cataloguing Acknowledgement:

[Please select the relevant statement by ticking the appropriate box below]:

1. We agree to provide the cataloguing information as described in the *tender submission*. ☐
2. We have already supplied Eskom with the cataloguing information pertaining to this enquiry in a previous contract/order ***[insert previous invitation to tender/RFQ number]*** ☐ _____
3. We do not intend to provide the cataloguing information for the required scope / specifications. for the reasons stated hereunder: ☐

4. I confirm that I am a Distributor/Importer/Agent and my Principal, being the Original Equipment Manufacturer (OEM) is or is not in the position to supply cataloguing information for items. See attached letter from OEM confirming his position. ☐

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Invitation to Tender/Request for Proposal No. [insert tender/RFP number)

Name of company/JV: _____

Country of registration _____


Name of contact person: _____

Contact details of contact person:

Tel (landline) _____

Cell phone _____

e-mail address _____

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ANNEXURE B


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 (for each individual company / JV member)	
VAT registration number (for each individual company / JV member)	
CIDB registration number (for each individual company/JV member if applicable)	
Shareholding information (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entity shareholders (provide full legal/trading name and respective identifying registration/trust numbers)	Include as separate tender returnable if required.
Contact person	
Telephone number	
E-mail address	

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Postal address (also of each member in the case of a JV)	
Physical address (also of each member of the 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	
VAT registration number	
CIDB Registration number (if applicable)	
Shareholding organogram /breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names& ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	
Proposed Scope of work to be done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

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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 Treasury Central Supplier Database(CSD) please provide your supplier registration number with Treasury_____
3. Please note that it is mandatory for you to register on National Treasury's CSD, if you intend doing work with any State department or State owned entity/company.
4. You may register online at National Treasury website on www.treasury.gov.za
5. Alternatively, you may contact **[•] [insert the name and contact details of the relevant person from Eskom's Vendor Management department, who can assist you further with the registration on CSD].**
6. If you are registered on SARS E-filing system, please provide your pin number in order to verify your tax compliant status_____
7. 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 Efiling pin, please confirm that you have attached/will send a copy of a current valid tax compliant certificate as a tender returnable (by contract award stage).

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

8. If sub-contracting is prescribed in the specific enquiry, you need to complete 8.1- 8.7


- 8.1 Confirm if you intend sub-contracting

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

- 8.2 What percentage will you be sub-contracting ? _____%
- 8.3 To whom do you intend sub-contracting ? _____
- 8.4 Is the said sub-contractor registered on CSD?

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

- 8.5 If yes to 8.4, please provide CSD number._____
- 8.4 Please confirm B-BBEE level of said sub-contractor_____
- 8.5 Which designated group does the sub-contractor belong to:-
 - a. Black people

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- b. Black people who are youth
- c. Black people who are women
- d. Black people with disabilities
- e. Black people living in rural or underdeveloped areas or townships
- f. Cooperatives which are 51% owned by Black people
- g. Black people who are military veterans

If Eskom decides to apply the sub-contracting provision as specified in Regulation 4(c) all tenders above the prescribed maximum threshold for quotations must be advertised through an open competitive bidding process subject to potential tenderers meeting the 30% minimum subcontracting requirement to EMEs or QSEs that are 51% owned by the following enterprises:

8.6 Please confirm that you have attached your signed intent to sub-contract document.

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

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

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


A. Single tenderers

I, the undersigned, _____ (Full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it, on behalf of _____ (*insert the full legal name of the tenderer*).

Signature: _____

Designation: _____

Date: _____


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B. Joint Ventures

We, the undersigned, are submitting this tender in Joint Venture and hereby authorise Mr/Ms _____ (full names), an authorised signatory of _____, *(insert the full legal name of the business entity serving as the lead partner)* acting in the capacity of lead partner, to sign all documents in connection with the tender and any contract resulting from it on our behalf.

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

Legal Name of Joint Venture Member	Full Name and Capacity of Authorised Signatory	Signature

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ANNEXURE C

INTEGRITY DECLARATION FORM


(Form to be completed and signed by supplier/tenderer as Invitation to Tender returnable

DECLARATION OF INTEREST

I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of "related" set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where:-

- the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors in the state or a state owned entity.
- the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom
- the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- the *legal person/s* (including its employees/contractors/directors/members/ shareholders) on whose behalf the tender documents are signed, is in some other way "related" to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation. "Related" meaning that:-
 - an individual is related to another individual if they are married, or live together in a relationship similar to marriage;
 - or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
 - 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 per Companies Act section 2(1)) ; and
- a juristic person is "related" to another juristic person if :-
 - (1) either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of "control"(as per Companies Act section 2(1));
 - (2) either is a subsidiary of the other; or
 - (3) a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of "control"
- the *tenderer/s* and one or more of the *tenderers* in this tendering process have a controlling partner in common, or 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, or influence the decisions of Eskom regarding this bidding process;

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

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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 a State/State owned entity employee/contractor/ director.	Full Names & Capacity/Position of Eskom employee/ director/ consultant and details of the relationship or interest(marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the evaluation/ adjudication/ negotiation of tenders

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


2. Do the tenderer/s and other tenderer in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration. _____

2. DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.

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

- abused the institution's procurement process (e.g. bid rigging/collusion)
- Committed fraud or any other improper conduct in relation to such system.

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

Item	Question	Yes/No	No
1.1	Is the <i>tenderer/s</i> (or any of its directors/members/shareholders) listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector, or 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 Database of Restricted Suppliers and the Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Was the <i>tenderer/s</i> (or any of its directors/members/shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?		
1.2.1	Provide details.		
1.3	Was the <i>tenderer/s</i> (or any of its directors/members/shareholders) prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		

I, the undersigned, _____ hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____ (insert the full legal name of the tenderer)

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is 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 this declaration prove to be false.

Signature:	
Designation and capacity in which signing:	
Date:	

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Joint Ventures

I, the undersigned, _____ hereby confirm that acting in the capacity of lead partner, I am duly authorised to sign all documents in connection with the tender and any contract resulting from it on behalf of _____ (insert the full legal name of the JV).

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is 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 this declaration prove to be false.

Signature:	
Designation and capacity in which signing :	
Date:	

(A copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender/Request for proposal).

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Annexure E

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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


- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

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- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.


2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:
80/20

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$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:


B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:-

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

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(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------


v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration

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number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION


- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

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iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.


<p>WITNESSES</p> <p>1.</p> <p>2.</p>	<p style="text-align: center;">.....</p> <p style="text-align: center;">SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p>
---	--

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Annexure D

PART A INVITATION TO BID 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 ONLINE	
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.	
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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.	
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.	
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/>
YES <input type="checkbox"/> NO	
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/>
YES <input type="checkbox"/> NO	
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/>

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YES ☐ NO


3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐

YES ☐ NO


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

CONFIRMATION OF RECEIPT OF ADDENDA TO THE ENQUIRY

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:			CLOSING DATE:		
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET 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					
		TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE		<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		

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CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)
	<input type="checkbox"/>	A REGISTERED AUDITOR
NAME:		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?
		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)		
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON
CONTACT PERSON		TELEPHONE NUMBER
TELEPHONE NUMBER		FACSIMILE NUMBER
FACSIMILE NUMBER		E-MAIL ADDRESS
E-MAIL ADDRESS		

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ANNEXURE G

PLEASE COMPLETE EITHER THE ACCEPTANCE OR REJECTION OF RATES SECTION AND RETURN WITH YOUR TENDER

DECLARATION OF ACCEPTANCE OF RATES

I, On behalf of
..... (Company name) hereby accept the rates as indicated in the Bill of Quantities.

Company Name: _____

Name of the authorised person: _____

Designation: _____


Signature of the authorised person: _____

Date: _____

REJECTION OF RATES:

I, On behalf of
..... (Company name) hereby REJECT the rates as indicated in the Bill of Quantities.

REASON FOR REJECTION IS AS FOLLOWS:

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ANNEXURE H

We confirm that the following communications received from the *Employer* before the submission of this tender, amending the tender documents, have been taken into account in the:

Item	Date Received	Title or Description
1.		
2.		
3.		
4.		
5.		
6.		

(Attach additional pages if more space is required)

Name and Designation

Signature

