ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR

The provision of Technical Training for MV/LV Line Construction, ORHVS and Electrical Artisans required for Human Resources Learning & Development for KZN and Free State Operating Units, Central East Cluster on an as and when required basis for a period of thirty-six (36) months.

Tender number	**E1840DXKZNOU**
Issue date	**10 September 2025**
Closing date and time	**14 October 2025**
Tender validity period	**The tender validity period is eight (8) months from tender closing date and time.**
Clarification meeting	**30 September 2025** **At: 09H00 via MSTEAMS** **Microsoft Teams Need help?** **Join the meeting now** **Meeting ID: 379 982 261 240 0** **Passcode: jM2z8KP2** **Dial in by phone** **+27 21 834 0825,,497056427# South Africa, Cape Town** **Find a local number**
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***	***Open Tenders are uploaded and published on the Eskom Tender Bulletin.*** **eTendering site address:** **(https://eTendering.eskom.co.za).**

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a tender for **"The provision of Technical Training for MV/LV Line Construction, ORHVS and Electrical Artisans required for Human Resources Learning & Development for KZN and Free State Operating Units, Central East Cluster on an as and when required basis for a period of thirty-six (36) months.**

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

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the *Eskom Representative* whose name and contact details are set out in the Tender Data. The submission of a tender by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender, uploaded as part of enquiry documents.

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 – KwaZulu Natal Operating Unit

Date: 10 September 2025

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Notes:

Service Providers will be selected as follows:

All Tenderers that meet the minimum threshold of 70% for functionality scoring will proceed to the next stage of the price and preference scoring.

- One (1) Invitation to tender (ITT) is issued with (1) set of NEC 3 Term Service Contracts detailing the scope of services.
- The 80/20 preference points system (Price evaluation and B-BBEE points scoring) will be applied per zone.

- This procurement process will result in the appointment of Service Providers, for both the **KwaZulu-Natal** and **Free State OU's**.

- The scope of work consists of the three following sections for **KZN OU**.
    1. MV/LV
    2. OHRSV
    3. Artisans &

- For **Free State** consists of two sections:
    1. MV/LV
    2. OHRSV

The outcome result will be the award of service provider(s) in the following three options :

1. In the event that there is only one service provider who is technically compliant to provide all the services for both OUs, this option will be exercised.

2. In the event that there are two separate service providers that can either provide the training in **KZN** (3 sections) or **FS** (two sections), this option will be exercised.

3. In the event that there are two services providers that can provide MV/LV and OHRVS in both OUs and one who can provide the Artisan in KZN only this option will be exercised.

4. In the event that no service provider for the Artisan training tendered, the service provider who will tender for any other sections will be awarded the contract.

Therefore, the contracts may be split according to the available service providers and it may also not be split.

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Electrical Artisan Training Sites:
1. Mkondeni Training Centre (PMB)
2. Mersey Training Centre (PMB)
3. Free Sate Operating Unit (ALMA -Welkom)

Please note: You are required to populate your price list in the NEC TSC document and BOQ.

Kindly refer to the Scope of work and technical criteria for the tenderer's requirements for both Free State and KwaZulu-Natal Operating Units

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1.1 Annexures to the Tender

The following document listed hereunder are attached to this Invitation to Tender/Request for Proposal.

Number	Description	Annexure	Attached (Y/N)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form **(Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via Eskom Supplier Integrity Pact (eskom.co.za) link)**	Annexure D	Y
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Supplier Evaluation Pack/Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE		Y
1.1.11	E-tendering Help Manual acknowledgement form		Y
1.1.12	E-tendering Help Manual for supplier		Y
1.1.13	Scope of Work		Y
1.1.14	NEC 3 Term Service Contract (TSC)		Y
1.1.15	BOQ is contained in NEC3 TSC Contract PDF		Y

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1.2. Tender Data

The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. The ***"Tender Data"*** as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	The *Employer* is **Eskom Holdings SOC Ltd** The Eskom *Representative* is: Name: Nonto Mthembu Tel: 031-710 5009 E-mail: mthembne@eskom.co.za
1.3 Tender documents	The Invitation to tender number is: **E1840DXKZNOU** See the content list above for the tender documents. **Section** / **Submission** Folder Pack 1- Commercial requirements ✓ Folder Pack 2- will comprise of the SDL & I requirements ✓ Folder Pack 3- will comprise of the technical requirements ✓ Folder Pack 4 - will comprise of the Safety requirements ✓ Folder Pack 5- will comprise of the Quality requirements ✓
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 ***whole*** or **part** of the services.
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

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Clause Number from Standard Conditions of Tender	Tender Data
	principals, must not be under any restriction to do business with Eskom or State-Owned Companies. **<u>Tenderers are ineligible to submit a tender if:</u>** **1.** Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. **2.** Tenderers submit more than one [tender/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 (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). **3.** Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. **4.** A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/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 ***Tender submission*** is: Date: **14 October 2025** Time: **10:H00 AM** **Late Tenders will not be accepted.**

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Clause Number from Standard Conditions of Tender	Tender Data
	Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page
2.7-.2.11Submitting a tender	**For Electronic Tender Submissions** **The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other.** **All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). The price list needs to be submitted in PDF** **No Zip/condense files can be uploaded** **No hard copy will be accepted** **If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.** **Please ensure that the submission status is indicated as complete.** **Supplier Help Manual guide and video can be found on Eskom E-Tendering page**
2.12 Tender Validity Period	The tender validity period is **(8) Months** from the tender closing date.
2.15 Site visit and/or clarification meeting	A ***non-compulsory clarification meeting*** with representatives of Eskom will take place as follows: **Date: <u>30 September 2025</u>** **Time: <u>09H00 – 11:H00</u>** **Venue: <u>via MS TEAMS</u>** Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.

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Clause Number from Standard Conditions of Tender	Tender Data
	A non-compulsory "Online Meeting" will take place on Microsoft Teams, whereby a Presentation will be made in order to assist all service providers in complying with Eskom's tender requirements. Although this will not be a Compulsory Meeting, Suppliers are encouraged to attend this MS Team Meeting to ensure that all Contracting Companies clearly understand the Technical and Contractual Requirements and are able to submit a responsive tender. The Technical Requirements will be discussed at the MS Teams Meeting, however, should the service providers request a Technical Representative to take them to a site (as there are various), arrangements will be made for a Technical Representative to conduct the site visit. Tenderers can also submit clarification questions via email to mthembne@eskom.co.za. Tenderers can access the MS Teams meeting on the following link: **Microsoft Teams Need help?** **Join the meeting now** **Meeting ID: 379 982 261 240 0** **Passcode: jM2z8KP2** **Dial in by phone** **+27 21 834 0825,,497056427# South Africa, Cape Town** **Find a local number** **Phone conference ID: 497 056 427#** **For organizers: Meeting options | Reset dial-in PIN**
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is **5** working days before the deadline for tender submission. The onus is upon the tenderers to continuously check both the Eskom's Tender Bulletin and the National Treasury e-Tender Publication Portal for information pertaining to clarifications.
2.22 Alternative tenders	Alternative tenders are **not allowed.**
2.33 Cataloguing	Not applicable
2.34 Provision of Security for Performance	The following forms of security are required for this tender:

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Clause Number from Standard Conditions of Tender	Tender Data
	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. 1. 1. ABSA Bank Limited 2. Development Bank of South Africa 3. First Rand Bank Limited 4. Investec Bank Limited 5. Land & Agricultural Development Bank of South Africa 6. Nedbank Limited 7. Standard Bank of South Africa
3.4 Tender Opening	There will be no public opening of tenders. Tenders will be downloaded electronically
3.5 Tender Prices	Rates will be required to be submitted with the Tender – Provided on the NEC 3 Term Service Contract (TSC).
3.9 Basic Compliance	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements: Basic compliance for this invitation to tender are: • **Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time.** • **Meet the eligibility criteria for a tenderer.** • **Acceptance of the terms and conditions of the NEC3 Term Service Contract and a fully priced BOQ.** • **Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time** 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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Clause Number from Standard Conditions of Tender	Tender Data
	Evaluation process: ▪ **Step 1 - Basic Compliance.** ▪ **Step 2 - Functionality.** ▪ **Step 3 - Price and Preference** ▪ **Step 4 - Contractual requirements** **<u>Step 1: Basic Compliance</u>** **These returnables are required to be submitted with the tender at Tender closing date and time. If not submitted by tender closing the tender will be disqualified.** • Meet the eligibility criteria for a tenderer. • Acceptance of the terms and conditions of the NEC3 Term Service Contract (TSC) and a fully priced BOQ. **<u>Commercial Mandatory Returnable (Non - Disqualifiable)</u>** **These returnable are also required to be fully completed, signed and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners 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 5 working days of the request; the tender will be disqualified.** • Annexure H- Fully complete and sign the SBD1 Invitation to bid form in the invitation to tender. • Annexure I- Fully complete and sign the SBD 6.1 preference claim form in the invitation to tender. • Annexure J- Fully complete and sign the SBD 4 Bidders Disclosure form in the invitation to tender. • Annexure K- E-Tendering Training Acknowledgement Form • Annexure A – Authorisation form. • Annexure B – Acknowledgement form. • Annexure C - Tenderer's particulars form. • Annexure D - Integrity Declaration form.

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In partnership with G20 SOUTH AFRICA 2025

Clause Number from Standard Conditions of Tender	Tender Data
	• Supplier Evaluation Pack **<u>Commercial Mandatory Tender Returnable for Contract Award</u>** • CSD Registration (MAAA Number) • Valid Tax Clearance Certificate /Tax Pin • COID Registration • BBBBEE
3.13 Functionality requirements	Functionality requirements are ***applicable.*** The following criteria will be applicable for this transaction under functionality criteria: **<u>Functionality Evaluation</u>** **<u>Technical Evaluation (Mandatory Requirement)</u>** **ESKOM RESERVES THE RIGHT TO VERIFY ANY INFORMATION SUPPLIED BY THE TENDERER** **The criteria do not require a contractor to have its own Technical Training Facility** **<u>TECHNICAL EVALUATION CRITERIA</u>** **In order for the tenderer to be deemed as "PASSED" Technical Evaluation Criteria, the tenderer will need to achieve a minimum weighted score of 70% in all: PART A, PART B AND PART C of Technical Evaluation Criteria in order to be evaluated further. If the tenderer scores lower than 70% n all: PART A, PART B AND PART C Technical Evaluation Criteria the tenderer will be deemed as "FAILED" to achieve the minimum qualifying score on functionality and will be disqualified and shall not be considered for further evaluation.** Only tenderers who passed the technical evaluation will be considered on the selection. Technical criteria consist of the three (3) main sections and each section will be weighted as per tables below:

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Clause Number from Standard Conditions of Tender	Tender Data

It has to be noted that the criteria do not require a contractor to have its own Technical Training Facility. As trainings will take place in Eskom Premises

PART A –*SCORING IS FOR KZN & FREE STATE OU*

Technical Evaluation - ORHVS

The criteria do not require a contractor to have its own Technical Training Faci						
Electrical Engineering Trade @ NQF Level 4 - 360 credits						
Switching Authorisation of up to 132KV (For New Facilitators only)						
Minimum 36 Months related work experience						
No.	**INFORMATION REQUIRED**	**Weight**	**EVIDENCE / PROOF REQUIRED**	**EVIDENCE AVAILABILITY**		**S**
				YES	**NO**	
1	Company SAQA Accreditation - Score 10 for Valid Copy of certificate of Registration Score 0 ,for Invalid Certificate	35%	Valid Certificate of Registration			
2	Minimum 2 Company Directors EWSETA Registration as Assessor - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15%	Valid EWSETA Registration Certificate			
3	Minimum 2 Company Directors EWSETA Registration as Moderator - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15%	Valid EWSETA Registration Certificate			
4	Minimum 2 Facilitator Training Certificate & Accreditation - Score 10 for 2 / Score 5 for 1 / Score 0 for None	10%	ETDP Statement of Results & Valid Seta Registration			
5	Minimum 2 Assessor Training Certificate & Accreditation - Score 10 for 2 / Score 5 for 1 / Score 0 for None	10%	ETDP Statement of Results & Valid Seta Registration			

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Clause Number from Standard Conditions of Tender	Tender Data

6	Minimum 2 ORHVS Accredited Facilitators Score 10 for 2 / Score 5 for 1 / Score 0 for None	15%	Comprehensive CV & Written Reference				10
	TOTAL	**100%**					

PART B – SCORING IS FOR BOTH KZN & FREE STATE

Technical Evaluation - ELM (MV/LV Line Construction)

The criteria do not require a contractor to have its own Technical Training Facility.

ELM (MV/LV Line Construction) - Mandatory Requirement

Line Mechanic Trade @ NQF Level 4 - 360 credits

Minimum 36 Months related work experience

LV Live Work Authorisation (For New Facilitators)

LV Operating Authorisation (For New Facilitators)

No.	INFORMATION REQUIRED	Weight	EVIDENCE / PROOF REQUIRED	EVIDENCE AVAILABILITY		S
				YES	NO	
1	Company SAQA Accreditation - Score 10 for Valid Copy of certificates of Registration / Score 0 ,for Invalid Certificate	35 %	Valid Certificate of Registration			
2	Minimum 2 Company Directors EWSETA Registration as Assessor - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15 %	Valid EWSETA Registration Certificate			
3	Minimum 2 Company Directors EWSETA Registration as Moderator - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15 %	Valid EWSETA Registration Certificate			
4	Minimum 2 Facilitator Training Certificate & Accreditation - Score 10 for 2 / Score 5 for 1 / Score 0 for None	10 %	ETDP Statement of Results & Valid Seta Registration			
5	Minimum 2 Assessor Training Certificate & Accreditation - Score 10 for 2 / Score 5 for 1 / Score 0 for None	10 %	ETDP Statement of Results & Valid Seta Registration			

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Clause Number from Standard Conditions of Tender	Tender Data

6	Minimum 2 Trade tested Line mechanics employed with this type of tenderer for at least 1 year - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15 %	Proof of ELM Trade Test Certificate & SARS proof of employment				10
TOTAL		**100 %**					

PART C – SCORING IS APPLICABLE TO KZN ONLY

Technical Evaluation - Artisan Development Training (Electricians)

The criteria do not require a contractor to have its own Technical Training Facility.

Artisan Development Training - Mandatory Requirement

Electricians Trade @ NQF Level 4 - 360 credits

Minimum 36 Months related work experience

No.	INFORMATION REQUIRED	Weight	EVIDENCE / PROOF REQUIRED	EVIDENCE AVAILABILITY	
				YES	NO
1	Company SAQA Accreditation - Score 10 for Valid Copy of certificates of Registration / Score 0, for Invalid Certificate	35%	Valid Certificate of Registration		
2	Minimum 2 Company Directors EWSETA Registration as Assessor - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15%	Valid EWSETA Registration Certificate		
3	Minimum 2 Company Directors EWSETA Registration as Moderator - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15%	Valid EWSETA Registration Certificate		

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Clause Number from Standard Conditions of Tender	Tender Data

4	Minimum 2 Facilitator Training Certificate & Accreditation - Score 10 for 2 / Score 5 for 1 / Score 0 for None	10%	ETDP Statement of Results & Valid Seta Registration				10
5	Minimum 2 Assessor Training Certificate & Accreditation - Score 10 for 2 / Score 5 for 1 / Score 0 for None	10%	ETDP Statement of Results & Valid Seta Registration				10
6	Minimum 2 Trade tested Facilitators (Electrician) - Score 10 for 2 / Score 5 for 1 / Score 0 for None	15%	Comprehensive CV & Written Reference				10
	TOTAL	**100%**					

The Pass Mark is 70% of the Total Score.

Tenderers who do not meet the threshold for functionality scoring will be disqualified

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 program (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.
6. Unconditional discounts will be taken into account for evaluation purposes.
7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected.

Prices will be scored out of ***80*** points

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Clause Number from Standard Conditions of Tender	Tender Data
3.18 Evaluation of Specific Goals	**STEP 3** **Price and Preference** The 80/20 PPPFA scoring system will be used against the companies that met the technical threshold to determine the successful supplier. The price will be scored out of 80. The rates will not be offered to the suppliers in the tender process. All the suppliers will submit rates for the line items. B-BBEE status will be scored out of 20 points in accordance with PPPFA. If a tenderer fails to submit proof of B-BBEE status level, the tenderer will not be disqualified. The tenderer will, however, be awarded 80 points for price and will score 0 points for B-BBEE level /status (out of 20)

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

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:

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Clause Number from Standard Conditions of Tender	Tender Data
	• 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. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)** Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest. **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

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Clause Number from Standard Conditions of Tender	Tender Data
	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) **Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but** • May only score point out of 80 for price • Scores 0 points out of 20 for specific goals. ***NB: drawing of lots (if applicable):*** If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots**.** **Criteria for breaking deadlock in scoring** (1) If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals. (2) If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots
3.19 Ranking of tenders	Tenderers will be ranked by applying the preferential point scoring for the ***80/20*** system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest
3.20 Objective Criteria (if applicable)	Objective criteria are ***not applicable***
3.21 Reverse e-auction (if applicable)	Reverse e-auction is ***not applicable***
Contractual Requirements	Mandatory Contractual Requirements that **must** be included in all tenders is the following: - **STEP 4** **Contractual requirements**

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	Tenderers still in the running for this contract will be evaluated in terms of their contractual requirements. Should they not pass the initial evaluations, the Procurement Practitioner and the subject matter expert (if need be) will engage with the tenderers, **only once**. They will be advised of their shortcomings and have 7 working days in which to correct their shortcomings or submit the outstanding documents. 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. 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.

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Clause Number from Standard Conditions of Tender	Tender Data

SAFETY:

The following requirements form part of the contractual requirements:

Ref	OHS Tender Returnable	Submission Y = Yes N= No
1	**Annexure B** Is the acknowledgement form for Eskom's rules and requirements (in Annexure B) signed and submitted by the tenderer? -To be signed by CEO and both witnesses.	
2	Valid Letter of Good Standing (COIDA or equivalent) relevant to the nature of business.	
3	**SHE policy with the review date, (Signed by the Director or CEO).** - The submitted policy document must comply to OHS Act Section 7 and should have review date.	
4	**Baseline OHS Risk Assessment (BRA)** Mitigation & Controls for any applicable risks within the scope of work which include driving risks.	
5	**OHS plan** (Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) -Incident Management -SHE Communication -Emergency Management -Substance Abuse Management - Relevant Safe Working Procedures	

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Clause Number from Standard Conditions of Tender	Tender Data

QUALITY:

Eskom	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 (Option 1) Valid certification of Quality Management System by an ISO accredited body		
		Apply =1
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant		1
A.2 Certificate by Approved and Authorized certification authority		1
A.3 Certification Authority has Recognized International Accreditation		1
A.4 Validity (expiry date) of certificate		1
Section A Score Option 1		4
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.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015		1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015		1
Section A Score Option 2		4
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

- **Environmental**

Not Applicable

FINANCIAL EVALUATION

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:

1. Whether the AFS were internally or externally prepared.
2. Whether the company was owner managed or not owner managed.

The PIS does **NOT** apply to companies that have been **AUDITED.**

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	• 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 ○ o Statement of financial position (Balance Sheet) ○ o Statement of comprehensive income (income statement) ○ o Statement of changes in Equity ○ o Statement of cash flows ○ o Notes to the financial statements o ITA 34C Income Tax Assessment for companies that have **NOT** been **AUDITED**. The **ITA-34C assessments must be provided for the current and previous financial years. The turnover amount shown in the income statement must correspond to the amount shown in the 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.

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Clause Number from Standard Conditions of Tender	Tender Data
	• Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage. • Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an opinion could not be expressed due to insufficient information. **Note**: Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted. Soft copies of the AFS submitted with the tender documents may be requested at a later stage. The following mitigating factors may be implemented if the financial viability result for any of the tendering companies is unfavourable: • *obtaining a performance bond from a financial institution that has been pre-approved by Eskom Treasury department.* • *a parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary tendering for the contract. The parent company's latest and approved AFS must be submitted for financial analysis.* • *a reduced contract may be recommended,* • *or payment upon delivery of a milestone activity or milestone goods.* **<u>It is to be noted that for financial queries, the turnaround time for contractors to respond is 5 days.</u>**

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Clause Number from Standard Conditions of Tender	Tender Data
	SDL &I **2. 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. Candidates shall be from the Kwa Zulu Natal and Free State area, and their composition shall be representative of the population demographics of South Africa. **Skill type / Occupation** Working at Heights Hazard Identification and Risk Assessment (HIRA) Incident Investigation and Route Cause Analysis (RCAT) The following are required at contract award: CSD Registration (MAAA Number) BBBEEE **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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Clause Number from Standard Conditions of Tender	Tender Data
	SDL& I Check List **(This check list can be used for guidance on submission of documents for SDL& I)**

	Documents to complete /sign and submit	Tick Box
1	SDL&I Bidder's Document	
2	Valid B-BBEE certificate issued by a SANAS accredited verification agency / Valid sworn affidavit / BBBEE Certificate issued by CIPC for EME companies	
3	CIPC Registration Document	
4	Identity Documents of shareholder(s)	
5	Shares Certificate where applicable	
6	Latest Financial Statements corresponding to the financial date reflected on the sworn affidavit	
7	SBD 6.2	N/a
8	Annexure C	N/a
9	Annexure D	N/a
10	Annexure E	N/a
11	Proof of sub-contracting agreement/s	N/a
12	Sub-contractor/s valid B-BBEE certificate issued by a SANAS accredited verification agency / valid sworn affidavit / BBBEE Certificate issued by CIPC for EME companies	N/a

3.24 Sign form of Agreement/ Contractual Conditions	The conditions of the contract will be the NEC3 TSC

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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.

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

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

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Basic Compliance	• Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time. (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes) • Meet the eligibility criteria for a tenderer. • Acceptance of the terms and conditions of the NEC3 Term Service Contract and a fully priced BOQ. • Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time	√		
Annexure A	Authorisation Form		**√**	
Annexure B	Acknowledgement Form		**√**	
Annexure C	Tenderers Particulars		√	
Annexure D	Integrity Pact Declaration form		√	
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			√	

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
acknowledgement form				
Additional Documents required in the event of JV: -	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		√	
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.		√	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.			√
# Specific Goals	A tenderer's failure to submit proof that it meets the **specific goals** will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.			
Tax Clearance Certificates	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			√
Tax Evaluation Questionnaire (if services contract and was included as annexure)	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE			√

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
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)			√
NEC Documentation	Completed NEC3 Term Services Contract (TSC) data.	√		
Pricing schedule	Completed pricing schedule as per submitted in the NEC3 Term Services Contract (TSC). The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	√		
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Safety	Refer folder 4			√
Quality	*Refer to Folder 5*			√
Other safety/quality documents as required per scope of works	*Refer to Folder 4 & Folder - 5*			√
Due Diligence/financial analysis	Refer to Step 4 under Financial evaluation.		√	
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Functionality/Technical	*Refer to folder 3*	√		

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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 *tendere*r 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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In partnership with G20 SOUTH AFRICA 2025

tf

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:**

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	(Sole Proprietor)

F. Certificate for trust

I,_ _ _ _

ANNEXURE B

ACKNOWLEDGEMENT FORM

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 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/Request for Proposal 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	

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CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	
Proposed Scope of work to be done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom._____

2. If you are currently registered as a vendor on the National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury_____

3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.

4. You may register online at National Treasury website on www.treasury.gov.za

5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status _____

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

YES		NO	

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

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7.1 Confirm if you intend sub-contracting

YES		NO	

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

7.3 To whom do you intend sub-contracting? _____

7.4 Is the said sub-contractor registered on CSD?

YES		NO	

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

7.6 Please confirm B-BBEE level of said sub-contractor_____

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

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

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

YES		NO	

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

YES		NO	

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

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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:	

<u>Joint Ventures</u>

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					

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IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
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:

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \text{ or } \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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:

80/20 **or** **90/10**

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right) \text{ or } \quad Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$$

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

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DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm…….

4.4. Company registration number: ……...

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole 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

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state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

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

.....

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 **T**here 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

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to submit the tender, tendering with the intention not to win the tender and conditions or delivery particulars of the products or services to which this tender invitation relates.

3.5 The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the tenderer maybe restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

…… ……

Signature Date

…… ……

Position Name of bidder

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