	<b>Invitation to Tender/ Request for Proposal</b>	Document Identifier	559-235050781	Rev	1	
		Effective Date	July 2024			
		Review Date	July 2027			

**NATIONAL TRANSMISSION COMPANY SOUTH AFRICA SOC LTD**

**INVITATION TO TENDER (ITT)**


**FOR**

**THE AUGMENTATION OF THE ESTABLISHMENT OF AN EPC AND LINE  
CONSTRUCTION PANELS FOR 132KV, 275KV, 220KV, 400KV, 533KV DC AND 765KV  
FOR NTCSA**

<b>Tender number</b>	<b>E1253NTCSAMWPR</b>
<b>Issue date</b>	<b>31 October 2025</b>
<b>Closing date and time</b>	<b>30 January 2026 at 10h00</b>
<b>Tender validity period</b>	<b>N/A</b>
<b>Clarification meeting</b>	<p>A <b>non-compulsory clarification</b> meeting will be held as follows:</p> <p>Time: 11h00 Date: 12/11/2025 Venue: <b>MS Teams</b></p> <p>Link <a href="#">Join the meeting now</a> Meeting ID: 329 860 140 434 3 Passcode: 8jf3Pk9d</p> <p><b>All suppliers who wish to participate in the clarification meeting must email <a href="mailto:linecp@eskom.co.za">linecp@eskom.co.za</a> to be placed on the meeting list.</b></p> <p><b>We urge all suppliers to take part in this clarification meeting.</b></p>
<p><b>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</b></p> <p><b><i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.</i></b></p>	<p><a href="https://tenderbulletin.ntcsa.co.za/">https://tenderbulletin.ntcsa.co.za/</a></p> <p><b>Note:</b> Late tenders will be disqualified.</p>

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		<b>Review Date</b>	July 2027			

## Invitation to Tender/Request for Proposal

National Transmission Company South Africa SOC Ltd (hereinafter “NTCSA”) invites you to submit a tender for the augmentation for the establishment of an EPC and line construction panels for 132kV, 275kV, 220kV, 400kV, 533kV DC and 765kV for NTCSA.

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

1. Free of charge

NTCSA has delegated the management of this enquiry to the NTCSA Representative whose name and contact details are set out in the Tender Data. The submission of a tender by you in response to this enquiry will be deemed as your acceptance of the Standard Conditions of Tender which may be accessed at [www.NTCSA.co.za](http://www.NTCSA.co.za).

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

Should the tenderer not be satisfied with a response from the NTCSA Representative stated in the tender document, and would like to escalate, the tenderer may refer the issue to the Procurement Manager identified in the letter of invitation through the buyer. Should the tenderer still be dissatisfied, the matter can then be escalated to the Middle Manager Procurement.

Escalation of ITT issues to NTCSA Chief Executive or Eskom Group Chief Executive is an avenue of last resort and Tenderers should refrain from escalating ITT issues to this level and should rather submit such to [ProcurementSupplierComplaints@eskom.co.za](mailto:ProcurementSupplierComplaints@eskom.co.za)

Yours faithfully




---

Stanley Tshakhuma  
Procurement Manager

Date: 31/10/2025





---

Matshidiso Mashwama  
Acting Senior Manager: Project Portfolio Delivery (PMO)

Date: \_\_\_\_\_

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### 1.1 Annexures and Returnable Documents to the Tender

The documents listed in this paragraph are either attached to this enquiry or should be submitted by the tenderer.

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

#### NOTE THE FOLLOWING: -

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

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

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

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


##### # 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.

No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
1.1.1	Basic Compliance			√		

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No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	Electronic copy of the tender in a PDF format. (The limit is 50MB per file and total submission of 900MB per submission)					
1.1.2	NEC Contract		Y	√		
1.1.3	Panel Selection	Annexure K		√		
1.1.4	*Authorisation Form	Annexure A	Y		√	
1.1.5	*Acknowledgement form	Annexure B	Y		√	
1.1.6	*Tenderer's particulars	Annexure C	Y		√	
1.1.7	*Integrity Declaration Form (refer to <a href="http://www.NTCSA.co.za">www.NTCSA.co.za</a> for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure D	Y		√	
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline [Foreign suppliers will be subjected to SARS	Annexure H	Y		√	

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No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	verification and confirmation of whether the respective supplier is liable to be registered for tax in South Africa]					
1.1.9	<p>Tax Clearance Certificates</p> <p>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 NTCSA and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof</p>				v	

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	of tax compliance is required.					
1.1.10	Compliance with Employment Equity Act To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)					v
1.1.11	*SBD 4 – Bidders Disclosure	Annexure J	Y		v	
<b>Additional Documents required in event of JV:-</b>						
1.1.12	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the				v	

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No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	rights and obligations of each of the joint venture partners and their profit-sharing ratios.					
1.1.12.2	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.				√	
1.1.12.3	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.					√
1.1.13	E-tendering Help Manual acknowledgement form	Attached	Y		√	
1.1.14	E-tendering Help Manual for supplier	Attached	Y		√	
1.1.15	CIDB			√		

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No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer					
1.1.16	Scope of Work	<i>Attached</i>	Y			
1.1.17	Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work)				√	
1.1.18	Standard Terms and Conditions				√	
1.1.19	Supplier Non-Disclosure Agreement	Attached	Y		√	
1.1.20	List of Acceptable Guarantors	Attached	Y		√	
<b>MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]</b>						
1.1.21	Mandatory Contractual					√

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No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	Requirement Proof of valid and current CSD Registration (CSD number/CSD Report)  [applicable to all tenderers of local origin and foreign tenderers with local footprint]					
<b>ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE</b>						
1.1.22	Safety COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)					v
1.1.23	SDL&I Letter of Commitment	Refer to Annexure M			v	
1.1.24	Quality	Refer to Annexure Q				v
1.1.25	Other safety documents as required per scope of works	Refer to Annexure L				v

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No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
1.1.26	Environmental	Refer to Annexure R				v
1.1.27	Security	Refer to Annexure P				v
1.1.28	<p>Due Diligence/financial analysis</p> <p>Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year.</p> <p>In the case of a joint venture or special purpose vehicle (SPV) specially formed for this tender, audited financial statements for each participant in the JV / SPV must be submitted.</p> <p>Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if</p>					v

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	successful in this enquiry; will be required to furnish statements for the first year once available.					
1.1.29	Valid B-BBEE Certificate				√	
<b>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHNICAL CRITERIA</b>						
1.1.30	Functionality/Technical - Technical Capability and Project management	Refer to: <b>Annexures N, and O</b>		√		

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## 1.2. Tender Data

The Tender Data makes several references to the Standard Conditions of Tender and in those instances, the clause numbers are referenced hereunder. If the Standard Conditions of Tender are not attached to the enquiry, then tenderers are required to download this from [www.NTCSA.co.za](http://www.NTCSA.co.za). The “Tender Data” as detailed herein shall take precedence over the Standard Conditions of Tender in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data						
1.1 Parties	<p>The <i>Employer</i> is <b>NTCSA SOC Ltd</b></p> <p>The <i>NTCSA Representative</i> is:  Name: <b>Maude Kesha</b>  Tel: <b>011 800 4303</b>  E-mail: <a href="mailto:linecp@eskom.co.za">linecp@eskom.co.za</a></p> <p>1st tier Escalations can be directed to:  Name: Stanley Tshakhuma  Tel: 011 800 5700  E-mail: <a href="mailto:TshakhST@ntcsa.co.za">TshakhST@ntcsa.co.za</a></p> <p>2nd tier Escalations can be directed to:  Name: Frans Poee  Tel: +27 11 800 5661  E-mail: <a href="mailto:PoeeF@ntcsa.co.za">PoeeF@ntcsa.co.za</a></p>						
1.3 Enquiry documents	<p>The Invitation to tender number is: <b>E1253NTCSAMWPR</b></p> <p>See the content list above for the enquiry documents.</p>						
1.4 Type of enquiry	<p>This enquiry is:</p> <ol style="list-style-type: none"> <li>An open invitation to tender</li> </ol>						
1.6 NTCSA's rights to accept or reject any tender	<p>The tender shall be for the whole of the contract. There are three panel contracts which the Tenderer can participate in, and these are as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No</th> <th style="width: 30%;">Name</th> <th style="width: 60%;">Description</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td></td> <td></td> </tr> </tbody> </table>	No	Name	Description	.		
No	Name	Description					
.							

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	1	Panel A	<b>Engineering, Procurement and Construction (EPC) contract</b>
	2	Panel B	<b>Supply and Install contract</b>
	3	Panel C	<b>Conventional Contracting contract</b>
<p>A tenderer will be allowed to participate and be qualified for any of the above panels if it meets the functionality requirements for the panel.</p> <p>All EPC related type of transaction will be issued to the EPC panel and suppliers qualified for panels B and C will not be invited to participate in the RFQs for such work. This will be the same for work that involves panels B and C. Panel suppliers can only participate in RFQs for the scope of the panel for which they have been qualified for.</p> <p>The procurement process for the establishment and execution of the panels for EPC and Line Construction Contractors will be carried out in two stages as follows:</p> <p><b>First Stage:</b> The establishment of Panel A, B and C: The first stage will be an open tender process where suppliers are evaluated on technical capabilities (functionality criteria). All successful suppliers on the panel will sign a NEC 3 ECC Framework Contract.</p> <p><b>Second Stage:</b> The appointment of a specific line construction company on a specific project and the awarding of Task Orders to members of the panel will be through a secondary procurement process, the second stage (mini RFQ to panel members only). At this stage, RFQ's will be issued to panel members by the Owner's Engineer/Transmission where Price, Financial statements, SDL&amp;I objectives (where required), security and other technical compliance requirements will be requested. The terms and conditions applicable to the RFQ will be determined by the Owner's Engineer/Transmission.</p>			
2.1 Eligibility	Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility		

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	<p>criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with NTCSA or State-Owned Companies.</p> <p><b><u>Tenderers are ineligible to submit a tender if:</u></b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. Tenderers submit more than one tender either individually or as a partner in a joint venture or consortium except on an E-Tendering system where there is a limit size (900MB) for submission and the tenderers may submit more than one submission with the same tender number. This submission must be clearly marked as not an alternative tender, but rather should cater excess information that exceeded the acceptable size limit.</li> <li>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.</li> <li>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: <ol style="list-style-type: none"> <li>(a) they have a controlling partner or majority shareholder in common; or</li> <li>(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;</li> </ol> </li> <li>5. Tenders signed by non- authorised persons.</li> <li>6. Any tenderer that is restricted by National Treasury.</li> <li>7. Any tenderer on the Tender Defaulters list.</li> <li>8. A tenderer that sub-contracts 100% of the Scope of Work.</li> <li>9. Flagged suppliers.</li> </ol> <p style="text-align: center;"><b>Ineligible of the flagged suppliers/tenderers will be due to the following reasons:</b></p> <ol style="list-style-type: none"> <li>a) Those suppliers implicated in serious misconduct by the Zondo Report or the SIU pending the finalisation of supplier disciplinary measures against these suppliers; and</li> </ol>
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	<p>b) Other suppliers implicated in serious misconduct and a breach of the Eskom Supplier Integrity Pact by a forensic report or other source of credible information, such as the SAPS, the NPA, the SIU or other related source.</p> <p>c) List of Restricted Suppliers and Defaulters as per PRECCA as issued by National Treasury</p> <p>The implications of this “flag” are as follows:</p> <ul style="list-style-type: none"> <li>o No new contracts or extension of existing contracts may be awarded to the supplier pending finalisation of supplier disciplinary processes against the supplier. Where a As such, the supplier’s bid should be removed from any tender evaluation at the “eligibility” or “compliance” assessment stage of the evaluation.</li> </ul> <p><b>NTCSA will disqualify tenderers that are found not to have met the eligibility criteria.</b></p>
<p>2.2 -2.5 Tender Closing</p>	<p>The deadline for tender submission is:  Date <b>30 January 2026 at 10h00</b>  Time <b>10h00</b></p> <p><b>Late Tenders will not be accepted.</b></p> <p><b>Tenders are uploaded via NTCSA Tender bulletin site on the Eskom E- tendering page</b></p>
<p>2.9 Submitting a tender -Original tender and copy</p>	<p>The tenderer must upload the tender via NTCSA Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other.</p> <p>All documents need to be submitted in a PDF and Excel format (The limit is 50MB per file and total submission of 900MB per submissions). The price list needs to be submitted in Excel and a copy in excel format.</p> <p><b>No Zip/condense files can be uploaded</b>  No hard copy will be accepted</p> <p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p>

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	Supplier Help Manual guide and video can be found on Eskom E-Tendering page
2.12 Tender Validity Period	The tender validity period is not applicable as the tender is for Panel Establishment.
2.15 Site visit and/or clarification meeting	<p>A non-compulsory clarification meeting with representatives of the Employer will take place as follows:</p> <p>Date: <b>12/11/2025</b>  Time: <b>11h00</b>  Venue: <b>MS Teams</b></p> <p><b>Link: <a href="#">Join the meeting now</a></b></p> <p>Meeting ID: 329 860 140 434 3  Passcode: 8jf3Pk9d</p> <p>Tenderers must confirm their intention to attend by 05/10/2025 via the email below. The confirmation should state the name, position and contact details of each proposed attendee.  Email: <a href="mailto:linecp@eskom.co.za">linecp@eskom.co.za</a></p>
2.16 Seeking clarification	<p>The tenderer will notify NTCSA of any clarifications required before the closing time for clarification queries, which is <b>10</b> working days before the deadline for tender submission. This includes the requests for extension for tender closing date.</p> <p>Any addenda or clarifications to the Invitation to Tender (ITT) will be posted on the e-tender portal and the Tender Bulletin. Tenderers must review these platforms for updates before finalizing their bid submissions. NTCSA will not be responsible for any disadvantages or disqualifications resulting from Tenderers not accessing the latest ITT information.</p>
2.22 Alternative tenders	Alternative tenders are <b>not allowed</b>
2.32 Cataloguing	The successful tenderer may be required to provide the cataloguing information per item after contract award, and in that instance, will need will to ensure that all materials delivered to NTCSA are labelled in line with NTCSA's labelling specifications as may be stipulated. Where cataloguing is a requirement, the Pricing Schedule must also include a line item for cataloguing, which tenderers are required to quote for. NTCSA will pay for the cataloguing.
2.33 Provision of Security for Performance	Where a Tenderer is awarded a contract in excess of its financial capacity as per the outcome of the financial analysis, Eskom may advise the supplier to provide security in the form of a performance

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	<p>bond or guarantee as a risk mitigation strategy to the execution of the Task Order.</p> <p><b>NB:</b>  <b>To further mitigate the risk of delays during the panel execution process, suppliers will be required to submit at the first stage names of two financial institutions from which bonds or guarantees will be sourced in the event NTCSA requests for such.</b></p> <p><b>In all likelihood, all tenders for the EPC and Supply and Install panels will require Performance Bonds, retention and an SD&amp;L Bond of 2.5%.</b></p>
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Prices to be read out or not	Prices will <b><i>not be read out</i></b> .
3.9 Basic Compliance	<p>Basic compliance with this enquiry requires a tenderer to meet all the following requirements:</p> <p>Basic compliance for this invitation to tender/ RFP are:</p> <ol style="list-style-type: none"> <li>1. Meet the eligibility criteria for a tenderer</li> <li>2. Submit a complete tender with commercial, financial and technical information</li> <li>3. Submission of the mandatory commercial tender returnables as at stipulated deadlines.</li> </ol> <p>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>
3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents or the complete information required in mandatory documents by the deadlines stipulated in the Tender Returnable section will be deemed non-responsive.
3.12 Functionality requirements	<p>Functionality requirements are <b><i>applicable</i></b>:</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <p><b><u>Technical Capability</u></b></p> <p><b>Panel A – Engineering, Procurement and Construction (EPC)</b></p>

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<b>Powerline Design Ability</b>	<b>Weight</b>
Key Personnel: Principal* subject matter expert (electrical engineering personnel)	20%
Key Personnel: Principal* subject matter expert (high voltage powerlines mechanical engineering personnel)	20%
Key Personnel: Principal* subject matter expert (high voltage powerlines civil engineering personnel)	20%
Key Personnel: Principal* subject matter expert (geotechnical engineering personnel or engineering geologist personnel)	20%
Key Personnel: Principal* subject matter expert (land surveying personnel)	20%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

<b>Powerline Construction Criteria</b>	<b>Weight</b>
Key Powerline Construction personnel	90%
Company Powerline Construction Experience	10%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

<b>Powerline Material and Equipment Criteria</b>	<b>Weight</b>
Letters of commitment stating that products have been accepted and meet NTCSA requirements for use	100%
<b>Total</b>	<b>100%</b>

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<b>Threshold</b>	<b>70%</b>
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**Panel B: Supply and Install**

<b>Powerline Construction Criteria</b>	<b>Weight</b>
Key Powerline Construction personnel	90%
Company Powerline Construction Experience	10%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

<b>Powerline Material and Equipment Criteria</b>	<b>Weight</b>
Letters of commitment stating that products have been accepted and meet NTCSA requirements for use	100%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

**Panel C: Conventional contracting**

<b>Powerline Construction Criteria</b>	<b>Weight</b>
Key Powerline Construction personnel	90%
Company Powerline Construction Experience	10%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

**Project Management**

**Panel A – Engineering, Procurement and Construction (EPC)**

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<b>Project Management Criteria</b>	<b>Weight</b>
Key Project Management personnel	30%
Supporting subject matter experts	50%
Company Capability	20%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

**Panel B: Supply and Install**

<b>Project Management Criteria</b>	<b>Weight</b>
Key Project Management personnel	30%
Supporting subject matter experts	50%
Company Capability	20%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>

**Panel C: Conventional contracting**

<b>Project Management Criteria</b>	<b>Weight</b>
Key Project Management personnel	30%
Supporting subject matter experts	50%
Company Capability	20%
<b>Total</b>	<b>100%</b>
<b>Threshold</b>	<b>70%</b>


Refer to Annexures N and O.

**3.14 Evaluation of Price**

The evaluation of the price will be conducted in the second stage of the panel execution process. The second stage will be the Task

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	<p>Order process with RFQs being issued to panel members where Price will be requested on a competitive basis.</p> <p>Prices will be evaluated as follows:</p> <ol style="list-style-type: none"> <li>1. Inclusive of VAT;</li> <li>2. Corrected for arithmetical errors;</li> <li>3. Excluding contingencies in any bill of quantities or activity schedule'</li> <li>4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and</li> <li>5. Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.</li> <li>6. Unconditional discounts will be taken into account for evaluation purposes.</li> <li>7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected.</li> </ol> <p>Prices will be scored out of <b>80 or 90</b> points</p>
3.16 Evaluation of Specific Goals	<p>Will be evaluated during the second stage of the panel execution process as follows</p> <p>Specific goals will be scored out of <b>20 or 10</b> points in accordance with the PPPFA.</p> <p>If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p>
3.17 Ranking of tenders	<p>At the Task Order Stage tenderers will be ranked by applying the preferential point scoring for either the <b>90/10 or 80/20</b> system. NTCSA will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.</p> <p>Either 80/20 or 90/10 will apply should there be a degree of uncertainty on which system will apply. The lowest acceptable tender will be used to determine the applicable preference system.</p>
3.18 Objective Criteria (if applicable)	Objective criteria <b>are applicable</b>

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	<ul style="list-style-type: none"> <li>• <b>Local Content and Production</b> in terms of the dtic designation on the following will be applicable in the second stage of the panel execution process: <ul style="list-style-type: none"> <li>• Steel (100%)</li> <li>• Cables (90%)</li> <li>• Cement (100%)</li> <li>• Power pylons (100%)</li> <li>• Line Hardware (100%)</li> </ul> </li> <li>• A minimum of 30% Sub-contracting will be required on all tenders that carry a value of R30 Million and above. Eskom may elect to also prescribe subcontracting requirements on tenders with a value lower than this.</li> <li>• The National Industrialisation Participation Programme will be applicable to the panels for where transactions with imported goods equal and greater than US\$ 5 Million are involved.</li> </ul> <p>Tenderers to submit fully completed and signed document no. 20251030_Tender__ Annexure M_SDL which is the SDL&amp;I Letter of commitment.</p>
3.19 Reverse e-auction (if applicable)	Reverse e-auction is <b>not applicable</b>
Contractual Requirements	<p><u>Mandatory Contractual Requirements that <b>must</b> be included in all tenders is the following:-</u></p> <p>Proof of CSD registration</p> <p>Proof of valid and current CSD Registration (CSD number/CSD Report)</p> <p>The Annexures below are applicable to the following returnables:</p> <ul style="list-style-type: none"> <li>• Occupational Health and Safety (Safety) requirements (refer to <b>Annexure L</b>);</li> <li>• Environmental requirements (refer to <b>Annexure R</b>);</li> <li>• Quality requirements (refer to <b>Annexure Q</b>).</li> <li>• Security requirements (refer to <b>Annexure P</b>)</li> </ul> <p><b>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</b></p>

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	<p><b>stipulated contractual requirements must be submitted prior to contract award.</b></p> <p><b>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.</b></p>
Payment Terms	<p><b>Tenderers are requested to bear in mind NTCSA's standard payment terms as stipulated hereunder when submitting tenders and concluding contracts with NTCSA:</b></p> <p><u>For contracts valued below R50 000 000 (Fifty Million Rand) including VAT, NTCSA is committed to paying Suppliers within 30 days of receipt of undisputed invoices.</u></p> <p><u>For contracts valued above R50 000 000 (Fifty Million Rand) including VAT, NTCSA is committed to paying suppliers within 60 days of receipt of undisputed invoices.</u></p>
3.22 Sign form of Agreement/ Contractual Conditions	<p>The conditions of contract will be the <b>NEC3 ECC</b></p> <p><b>Main Options</b></p> <p>a) <b>Option A:</b> Priced contract with Activity Schedule (where applicable, and to be determined at Task Order stage by Transmission/Owner's Engineer)</p> <p>b) <b>Option B:</b> Priced contract with Bills of Quantities (where applicable, and to be determined at Task Order stage by the Transmission/Owner's Engineer)</p> <p><b>1.1. Dispute resolution Option:</b></p> <p>W1: Dispute resolution procedure</p> <p><b>1.2. Secondary Options</b></p> <p>X1: Price adjustment for inflation [ where applicable for Task Orders CPA will kick in after sixteen (16) months from the base date (of one month prior to enquiry closing) The sixteen months comprises of one (1) month prior to enquiry closing, three (3) months normal tender validity period as prescribed by the CIDB Act, and the twelve (12) months being the first twelve (12) months of the contract period.</p> <p>X2: Changes in the law</p> <p>X4: Parent company guarantee (where applicable for Task Orders)</p>

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	<p>X5: Sectional Completion (where applicable, and to be determined at Task Order stage by Transmission/Owner’s Engineer)</p> <p>X7: Delay Damages (where applicable, and to be determined at Task Order stage by Transmission/Owner’s Engineer)</p> <p>X12 Partnering (where applicable for Task Orders)</p> <p>X13: Performance Bond (where applicable, and to be determined at Task Order stage by Transmission/Owner’s Engineer)</p> <p>X15 Limitation of Contractor’s liability for design to reasonable skill and care</p> <p>X16: Retention (where applicable, and to be determined at Task Order stage by Transmission/Owner’s Engineer)</p> <p>X18: Limitation of liability</p> <p>Z: Additional conditions of contract – where the Transmission/Owner’s Engineer deems it necessary to amend or augment the current z-clauses, the recommended changes be approved by the Head of legal NTCSA.</p> <p>The recommended supplier shall submit all the documentation (Form A2 Baseline Training Plan, Form A3 Project Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report ) that may be required as returnables after contract award as stipulated by Clause 4 of the Contract Skills Development Goals Standard (published in GGN 36760 of March 2020)</p> <p>The recommended supplier shall submit all the documentation (Annexure A-Targeted Enterprise Declaration Affidavit; Project Interim Report, Project Completion Report and Declaration) that may be required as returnables after contract award and as stipulated by Clause 3.3 of the Standard for Indirect Targeting for Enterprise Development through Construction Works Contract (published in GGN 36190 of 25 February 2013)</p> <p>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>
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements <b>are applicable</b> .

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	<ul style="list-style-type: none"> <li>• Proof of CIDB registration or proof of application for CIDB registration in classification EP</li> </ul> <p>All other CIDB requirements will be applicable at Task Order stage and will be specific in the respective RFQ.</p> <p>Joint ventures are eligible to submit tenders provided that:-</p> <ol style="list-style-type: none"> <li>1. every member of the Joint venture (JV) is registered with the cidb;</li> <li>2. the lead partner has a contractor grading designation in the ..... or..... *class of construction work; or not lower than one level below the required grading designation in the class of works construction works under consideration and possesses the required recognition status;</li> <li>3. the combined contractor grading designation calculated in accordance with the cidb regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a or .....* class of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the cidb Regulations.</li> </ol> <p><b><i>[ Please note that only those tenderers that are registered with the Construction Industry Development Board or are capable of being so registered within twenty-one (21) working days from the closing date for submission of tenders in a contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works are eligible to submit tenders.</i></b></p> <p><b><i>NTCSA must, within 21 working days from date when contractors offer to perform a construction works contract is accepted in writing, register and publish the award of all contracts equal to or exceeding R10 M inclusive of VAT.]</i></b></p>
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**Please note:**

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

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

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

**NTCSA 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](http://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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**ANNEXURE A**

**AUTHORISATION FORM**

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

<b>A COMPANY</b>	<b>B CLOSE CORPORATION</b>	<b>C PARTNERSHIP</b>	<b>D JOINT VENTURE</b>	<b>E SOLE PROPRIETOR</b>

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

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

**A. Certificate for company**

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


<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b>

**B. Certificate for close corporation**

I, \_\_\_\_\_, in my capacity as member of \_\_\_\_\_, hereby confirm that by majority \_\_\_\_\_

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vote of the members taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the close corporation, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the close corporation. The members' resolution is annexed to this Form.

<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b> <b>(Member)</b>

**C. Certificate for partnership**

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

Name	Address	Signature	Date


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

**D. Certificate for Joint Venture**

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms \_\_\_\_\_, an authorised signatory of the company \_\_\_\_\_, being the lead member in the Joint

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

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

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

<b>Name of JV member</b>	<b>Address</b>	<b>Authorised signature, name and capacity</b>
Lead partner		

**E. Certificate for sole proprietor**

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


<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	<b>Position:</b> <b>(Sole Proprietor)</b>

**NOTE:** The table hereunder to also be fully completed by all *tenderers* irrespective of the category of organisation selected and completed above.

<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	

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<b>Designation and capacity:</b>	
<b>Signature of authorised signatory</b>	
<b>Date of signature:</b>	

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**ANNEXURE B**

**ACKNOWLEDGEMENT FORM**

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


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 enquiry
2. We have already supplied NTCSA with the cataloguing information pertaining to this enquiry in a previous contract/order [***insert previous contract/order number***]
3. We do not intend to provide the required cataloguing information for the reasons stated hereunder:

---



---




---

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

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Invitation to Tender/Request for Proposal No: \_\_\_\_\_

Name of Tenderer: \_\_\_\_\_

Country of registration: \_\_\_\_\_

Full names of contact person: \_\_\_\_\_


Contact details:

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

<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

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## **ANNEXURE C**

### **TENDERER'S PARTICULARS**

**The tenderer must furnish the following particulars where applicable:**

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

**Please complete the following:**


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

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

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

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

1. If you are currently registered as a vendor with NTCSA, please provide your Vendor registration number with NTCSA. \_\_\_\_\_
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](http://www.treasury.gov.za)
5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status \_\_\_\_\_
6. If you are required to be tax compliant as per SBD 1 but are not registered on CSD (foreign suppliers) or have not provided your SARS E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.


YES		NO	

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

7.1 Confirm if you intend sub-contracting

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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 7.4, please provide CSD number. \_\_\_\_\_

7.6 Please confirm B-BBEE level of said sub-contractor \_\_\_\_\_


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

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

<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

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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 NTCSA employee/director as per the definition of “related” set out hereunder, may submit a tender to NTCSA. 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 NTCSA.
2. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with NTCSA 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 NTCSA 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 NTCSA 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 Act<sup>1</sup>; 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 NTCSA 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 NTCSA, 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.

## 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 NTCSA’s procurement process (e.g. bid rigging/collusion); or
2. committed fraud or any other improper conduct in relation to such procurement process.

Please complete the declaration with an ‘X’ under YES or NO

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


**3. DECLARATION OF SHAREHOLDING INFORMATION**

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

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

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

**Individuals:**

Full Name	Identity Number	Shareholding Percentage

**Other Entities\*:**


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

**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 NTCSA 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**

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

<b>Name of Tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

**Joint Ventures**

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct that it is understood that the JV's tender/proposal may be rejected, and that NTCSA 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 NTCSA. Such processing may include the sharing of the information with third parties.

<b>Name of Tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Designation and capacity:</b>	
<b>Date:</b>	

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**ANNEXURE H**

**SBD 1**

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
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:		<b>OR</b>	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 CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
		<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]**

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<b>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	<b>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW ]
<b>SIGNATURE OF BIDDER</b>	.....	<b>DATE</b>	
<b>CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)</b>			
<b>TOTAL NUMBER OF ITEMS OFFERED</b>		<b>TOTAL BID PRICE (ALL INCLUSIVE)</b>	
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>		<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>	
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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## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1.</b>	<b>BID SUBMISSION:</b>		
1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.		
2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE		
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.		
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.		
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.		
<b>2.</b>	<b>TAX COMPLIANCE REQUIREMENTS</b>		
1.	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.		
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.		
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.		
4.	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.		
5.	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.		
6.	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.		
<b>7.</b>	<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>		
1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/>	
	YES <input type="checkbox"/> NO		
2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/>	
	YES <input type="checkbox"/> NO		
<b>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.</b>			

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

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	<b>Invitation to Tender/ Request for Proposal</b>	<b>Document Identifier</b>	559-235050781	<b>Rev</b>	1
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		<b>Review Date</b>	July 2027		

**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, NTCSA 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.

<b>Full Name</b>	<b>Identity Number</b>	<b>Name of State Institution</b>

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

**[YES/NO]**

If so, furnish particulars:

.....  
 .....

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

**[YES/NO]**

If so, furnish particulars:

.....  
 .....

**3. DECLARATION**


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

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

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## Annexure K

## PANEL SELECTION

Tenderers are to indicate with an **X** on the last column of the table below to indicate the panel or panel(s) being tendered for:

No.	Panel Name	Description	Panel/s being tendered for (Panel(s) being tendered for must be indicated by <b>X</b> in the appropriate box below)
1	Panel A	<b>Engineering, Procurement and Construction (EPC)</b> _Panel	
2	Panel B	<b>Supply and install</b> _ (Procure & Construct) Panel	
3	Panel C	<b>Conventional Contracting</b> (Construction only) _Panel	

Note that this document should be completed and submitted as a tender returnable.

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