

	Supplier Development, Localisation and Industrialisation (SDL&I) Strategy Setting Template	Template Identifier	240-148918142	Rev	1
		Document Identifier	N/A	Rev	N/A
		Effective Date	01 September 2019		
		Review Date	September 2022		

Business Unit	Koeberg Operating Unit	
Description/ Scope of Work	Provision of Group B hire cars for Outages 126, 226, 127,227,128 and 228 for Koeberg Operating Unit (KOU).	
Duration of the Project	5 years (60 months)	
Name of Buyer	Mr Odwa Jikwana	PR No: 1074876179

Supplier details:	
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Section 1: Pre-qualification Criteria for Preferential Procurement

N/A

Section 2: Local Production and Local Content

2.1 Designated Sectors

N/A

Section 3: SDLI Undertaking

Tenderer to complete and submit the SDLI undertaking. Eskom reserves the right to negotiate with the tenderer on these requirements. The outcome of the negotiations will be a contractual obligation. If negotiations are not required, the tenderer's SDLI undertaking will also become a contractual obligation.

1. Skills Development

The purpose of Skills Development is to achieve economic growth and social development that will enrich the creation of decent work and sustainable livelihoods for all South Africans. This requirement ensures that participating Suppliers commit to train certain individuals in specified trades.

Skills development will form part of the contract's deliverables for this scope.

For this transaction, tenderers are encouraged to propose skills development opportunities based on the following:

Eskom's requirement / Category	Tenderer's proposal			Tenderer's comment (if any)
The following level of skills are to be developed: <ul style="list-style-type: none"> • Expert skills • Skilled • Semi - skilled • Other, please specify 	Skills type	Proposed Trade / Organising Framework for Occupations	Number proposed by tenderer	

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		(OFO) to be specified	

Tenderers are required to submit a draft Skills development implementation plan at Tender closing.

For each proposed candidate supplier to submit the following:

- Identity document
- Qualification
- Candidates address

2. Job Opportunities

Tenderer to indicate number of Jobs to be created and/or retained from this contract;

Number of Jobs to be created	Number of Jobs to be retained

Tenderer to also provide breakdown of jobs to be created and/or retained in this table:

Category	Jobs to be created
Management	
Expert Skills	
Skilled workers	
Semi-skilled	
Unskilled	
Total	

3. Local Procurement Content

Local Procurement Content” refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender documents.

Local procurement content is total spending minus the imported component.

Local Procurement Content	Eskom Target	Tenderer Proposal
	100%	

4. B-BBEE Requirements

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As a minimum, tenderers will be required to maintain or improve their B-BBEE Recognition Level for the duration of the contract.

5. Subcontracting

Tenderers are required to identify sub-contracting opportunities for EME's and QSE's with a minimum of **5 black ownership** that have the capability and capacity to perform the scope.

Eskom target	Tenderer Proposal
EME 1&2 / QSE 1&2	30%

Participating tenderers are required to populate the sub-contracting information on the table below.

- Tenderers to submit a Sub-contracting agreement signed by both parties
- Sworn affidavit of the sub-contractor
- CSD report of the sub-contractor

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.

Sub – contractor details:

a) Subcontracting

Tenderers are required to Sub-contract to EME's and QSE's with a minimum of **51% black ownership**.

Eskom target	Tenderer Proposal
EME 1&2 / QSE 1&2	30%

Participating tenderers are required to populate the sub-contracting information on the table below.

- Tenderers to submit a Sub-contracting agreement signed by both parties
- Sworn affidavit of the sub-contractor
- CSD report of the sub-contractor

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.

Sub – contractor details:

Name of contractor / Contractors	
CIPC Registration number	
VAT registration number	
CIDB Registration number (if applicable)	
Shareholding organogram /breakdown (for each individual company/JV member) clearly identifying percentages owned	

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by individual shareholders (full names& ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	
Proposed Scope of work to be performed by sub-contractor	
% Subcontracting	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

Section 4: Market Research

The following information demonstrates market analysis and assisted in arriving at the targets above.	
<u>Current Suppliers Providing the Services</u>	<u>Potential Suppliers</u>

Section 5: Reporting and Monitoring

The suppliers shall on a quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDLI obligations described above. Eskom shall review the SDLI reports submitted by the suppliers within 60 (sixty) days of receipt of the reports and notify the suppliers in writing if their SDLI obligations have not been met.

Upon notification by Eskom that the suppliers have not met their SDLI obligations, the suppliers shall be required to implement corrective measures to meet those SDLI obligations before the commencement of the following report, failing which Retention clauses shall be invoked

Preferably, every bid should be accompanied by the draft SDLI Implementation Schedule. The successful bidder will be required to submit the completed Implementation plan and return to SDLI representative for acceptance 28 days after contract award. This will be used as a reference document for monitoring, measuring and reporting on the supplier's progress in delivering on their stated SD&L commitments.

Compiled by:



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