

|                                                                                   |                                                                               |                            |               |            |    |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------|---------------|------------|----|
|  | <b>Invitation to Tender</b><br><b>ENQUIRY NUMBER:</b><br><b>E3314DXKZNOUR</b> | <b>Document Identifier</b> | 240-114238630 | <b>Rev</b> | 28 |
|                                                                                   |                                                                               | <b>Effective Date</b>      | 07 April 2026 |            |    |
|                                                                                   |                                                                               | <b>Review Date</b>         | April 2031    |            |    |

## ESKOM HOLDINGS SOC LTD

### INVITATION TO TENDER (ITT)

#### FOR

The removal of Illegal Connections in the Central East Cluster - KZN Operating Unit on an 'as and when required' basis for a period of 36 months.

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Tender number</b>                                                                                                                                                                                                                                            | <b>E3314DXKZNOUR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Issue date</b>                                                                                                                                                                                                                                               | <b>28 August 2026</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Closing date and time</b>                                                                                                                                                                                                                                    | <b>18 September 2026 at 10h00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Tender validity period</b>                                                                                                                                                                                                                                   | <b>8 months from the closing date and time</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Clarification meeting</b>                                                                                                                                                                                                                                    | <p><b>DATE: 04 September 2026</b><br/> <b>TIME: 09h00 AM.</b></p> <p>Refer to 2.16 for detailed information with regards to the MS Teams Clarification Meeting<br/> Join on your computer, mobile app or room device</p> <p><b>Microsoft Teams meeting</b></p> <p><b>Join:</b><br/> <a href="https://teams.microsoft.com/meet/340978080718411?p=6E2hsaldyeWaPLfgLB">https://teams.microsoft.com/meet/340978080718411?p=6E2hsaldyeWaPLfgLB</a><br/> Meeting ID: 340 978 080 718 411<br/> Passcode: xs9Fq3wE</p> |
|                                                                                                                                                                                                                                                                 | <p><a href="#">Need help?</a>   <a href="#">System reference</a></p> <p><b>Dial in by phone</b><br/> <a href="#">+27 21 834 0825, 739000821#</a> South Africa, Cape Town<br/> <a href="#">Find a local number</a><br/> Phone conference ID: 739 000 821#<br/> For organizers: <a href="#">Meeting options</a>   <a href="#">Reset dial-in PIN</a></p>                                                                                                                                                          |
| <b>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</b><br><i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i> | <b>Open Tenders are uploaded and published on the Eskom Tender Bulletin.</b><br><b>e-Tendering site address:</b><br><b>(<a href="https://eTendering.eskom.co.za">https://eTendering.eskom.co.za</a>).</b>                                                                                                                                                                                                                                                                                                      |

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## Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for the **removal of Illegal Connections in the Central East Cluster - KZN Operating Unit on an 'as and when required' basis for a period of 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.

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: 28 August 2026

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### **NOTES:**

This Procurement process will result in the appointment of 3 contractors, one per Zone i.e., one (1) for Newcastle, one (1) for Empangeni and one (1) for Pietermaritzburg Zones. Each Contractor must have a minimum of two (2) Teams i.e., two (2) authorised persons (1 per Team) with LV/HV Regs per Zone.

| <b>Zones:</b>    | <b>Indicate with a tick (✓) the zone &amp; scope that you are tendering for:</b> |
|------------------|----------------------------------------------------------------------------------|
| Pietermaritzburg |                                                                                  |
| Empangeni        |                                                                                  |
| Newcastle        |                                                                                  |

The principles that will be applied to this contract are as follows:

- One Contractor will be appointed per Area/Zone. In the event of a contractor not performing in their allocated Zone, Eskom reserves the right to reallocate the works to a Contractor in another Area/Zone, negotiating the contracted rates for the additional area.
- Transport costs will only be paid in excess of a 60km round trip from the Home Centre (i.e., Area Office in that Area) allocated to the Contractor.
- Price and preference will be applied as follows:
  - The points scored for Price will be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100.
  - In the event that two or more tenderers have scored equal points, the recommended tenderer is identified as the tenderer that scored the higher points for Specific Goals.
  - In the event that two or more tenderers are equal in all respects, the recommended tenderer will be identified by the drawing of lots.
  - Contractors will be ranked by applying the preferential point scoring based on 80/20 (for estimated values below R50M inclusive of VAT).

Three (3) price lists are issued, one per zone. Tenderers will be ranked per area/zone and the award will result in the establishment of three (3) contracts i.e. one (1) per zone and the contractors will be selected based on the 80/20 principle. Tenderers are requested to select their zone of preference at tender stage, should a contractor select more than one zone they must indicate their order of preference. The tenderers are allowed to tender for one or more zones.

All tenderers that pass functionality will proceed to stage of price and preference scoring per area/zone.

If one tenderer is the highest ranked in more than one area, he will get first preference to choose the area.

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Should less than three (3) tenderers be successful, Eskom reserves the right to award to the responsive tenderers and should the successful tenderer have enough resources to work in all areas/zones, the successful tenderer may be considered for more than one area/zone. Capacity will be measured based on each contractor having a minimum of two (2) Teams i.e., two (2) authorised persons (1 per Team) with LV/HV Regs available per area/zone

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### **1.1 Annexures to the Tender**

The following document listed hereunder are attached to this Invitation to Tender.

| <b>Number</b> | <b>Description</b>                                                                                                                               | <b>Annexures</b>                                    | <b>Attached (Y/N/ N/A)</b> |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1.1.1         | *Authorization 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                                                                                                                      | Annexure D                                          | Y                          |
| 1.1.5         | *SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline                        | Annexure E                                          | Y                          |
| 1.1.6         | *SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations                                                                        | Annexure F                                          | Y                          |
| 1.1.7         | *SBD 4 – Bidders Disclosure                                                                                                                      | Annexure G                                          | Y                          |
| 1.1.8         | *Acknowledgement form                                                                                                                            | Annexure H                                          | Y                          |
| 1.1.9         | Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE | Refer to the commercial folder.                     | N                          |
| 1.2.0         | E-tendering Help Manual acknowledgement form                                                                                                     | Refer to the commercial folder                      | Y                          |
| 1.2.1         | E-tendering Help Manual for supplier                                                                                                             | Refer to the commercial folder.                     | N                          |
| 1.2.2         | Technical Criteria                                                                                                                               | Refer attached hereto                               | Y                          |
| 1.2.3         | NEC3 Term Service Contract                                                                                                                       | Refer to the commercial folder.                     | N                          |
| 1.2.3         | Price List                                                                                                                                       | Refer to the NEC3 Term Services Contract price list | N                          |

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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 <i>Employer</i> is <b>Eskom Holdings SOC Ltd</b><br><br>The Eskom <i>Representative</i> is:<br>Name: Anita Rickhoff<br>Tel: <b>031 710 5436</b><br>E-mail: anita.rickhoff@eskom.co.za                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
| 1.3 Tender documents                             | <ul style="list-style-type: none"><li>•</li><li>•</li></ul> | The Invitation to tender number is: <b>E3314DXKZNOUR</b><br>See the content list above for the tender documents.<br>All Relevant tender documents will be uploaded onto: <ul style="list-style-type: none"><li>• Eskom Tender Bulletin.</li><li>• National Treasury E-Tender Portal</li></ul><br>It is the responsibility of the tendering party to ensure all required documentation is completed and submitted in the following folders:                                                                                                                                                                                |          |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | <table><tr><th>Section</th><th>Original</th><th></th></tr><tr><td>Section 1- will comprise of the commercial</td><td>✓</td><td></td></tr><tr><td>Section 2- will comprise of the SDL &amp; I requirements</td><td>✓</td><td></td></tr><tr><td>Section 3- will comprise of the Technical requirements</td><td>✓</td><td></td></tr><tr><td>Section 4- will comprise of the Safety requirements</td><td>✓</td><td></td></tr><tr><td>Section 5- will comprise of the Quality requirements</td><td>✓</td><td></td></tr><tr><td>Section 6- will comprise of the Environmental requirements</td><td>✓</td><td></td></tr></table> | Section  | Original |  | Section 1- will comprise of the commercial | ✓ |  | Section 2- will comprise of the SDL & I requirements | ✓ |  | Section 3- will comprise of the Technical requirements | ✓ |  | Section 4- will comprise of the Safety requirements | ✓ |  | Section 5- will comprise of the Quality requirements | ✓ |  | Section 6- will comprise of the Environmental requirements | ✓ |  |  |
|                                                  |                                                             | Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Original |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | Section 1- will comprise of the commercial                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ✓        |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | Section 2- will comprise of the SDL & I requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ✓        |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | Section 3- will comprise of the Technical requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ✓        |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | Section 4- will comprise of the Safety requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ✓        |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | Section 5- will comprise of the Quality requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ✓        |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
|                                                  |                                                             | Section 6- will comprise of the Environmental requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ✓        |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
| 1.4 Type of Invitation to Tender                 |                                                             | This Invitation to Tender is:<br><b>1.</b> An open Invitation to Tender                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |
| 1.6 Eskom's right to accept or reject any tender |                                                             | <b>The tender shall be for part or whole of the works.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |          |  |                                            |   |  |                                                      |   |  |                                                        |   |  |                                                     |   |  |                                                      |   |  |                                                            |   |  |  |

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| Clause Number from Standard Conditions of Tender | Tender Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | <p><b>Tenderers are therefore required to submit prices for all activities listed in the Price Schedule, as partial bids will not be considered.</b></p> <p><b>Failure to price all the line activities in the price list will result in disqualification.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 2.1 Eligibility                                  | <p>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 principles, must not be under any restriction to do business with Eskom 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 (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).</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> </ol> |

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| Clause Number from Standard Conditions of Tender | Tender Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | <p>5. Tenders signed by non-authorized persons.</p> <p>6. Any tenderer that is restricted by National Treasury.</p> <p>7. Any tenderer on the Tender Defaulters list.</p> <p>8. Any tenderer and/or its director/s that is restricted by Eskom.</p> <p>9. A tenderer that sub-contracts 100% of the Scope of Work</p> <p><b>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</b></p>                                                                                                                                                                                                                                                                                                                                                               |
| 2.2 - 2.5 Tender Closing                         | <p>The deadline for tender submission is:<br/> <b>Date: 18 September 2026</b><br/> <b>Time: 10H00 AM</b></p> <p><b>Late Tenders will not be accepted.</b></p> <p><b>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2.7-.2.11 Submitting a tender                    | <p>For Electronic Tender Submissions</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, and other.</p> <p>The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.</p> <p><b>No Zip/condense files can be uploaded.</b><br/> <b>No hard copy will be accepted</b></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> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p> |
| 2.12 Tender Validity Period                      | The tender validity period is eight (8) months from tender closing date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 2.15 Clarification meeting                       | <b><i>A non-compulsory clarification meeting with representatives of Eskom will take place as follows:</i></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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|                                                                                   |                                                                               | Effective Date      | 07 April 2026 |     |    |
|                                                                                   |                                                                               | Review Date         | April 2031    |     |    |

| Clause Number from Standard Conditions of Tender | Tender Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|                                                  | <p><b><u>Date: 4 September 2026</u></b><br/> <b><u>Time: 9h00 AM</u></b></p> <p><b><i>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.</i></b></p> <p><b><i>Tenderers can also submit clarification questions via email to <a href="mailto:anita.rickhoff@eskom.co.za">anita.rickhoff@eskom.co.za</a> (Eskom Representative)</i></b></p> <p><b><i>The deadline for the submission of Clarification Questions is 5 days prior to tender closing. All Clarification Questions with Answers will be published on Eskom’s Tender Bulletin and the National Treasury e-Tender Publication Portal. Tenderers can access the MS Teams meeting on the following link: Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</i></b></p> <p><b><i>Microsoft Teams meeting</i></b><br/> <b><i>Join: Microsoft Teams meeting</i></b><br/> <b><i>Join:</i></b><br/> <b><i><a href="https://teams.microsoft.com/meet/340978080718411?p=6E2hsaldyeWaPLfgLB">https://teams.microsoft.com/meet/340978080718411?p=6E2hsaldyeWaPLfgLB</a></i></b><br/> <b><i>Meeting ID: 340 978 080 718 411</i></b><br/> <b><i>Passcode: xs9Fq3wE</i></b></p> <p><b><i><a href="#">Need help?</a>   <a href="#">System reference</a></i></b></p> |

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| Clause Number from Standard Conditions of Tender | Tender Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|                                                  | <p><b>Dial in by phone</b><br/> <a href="tel:+27218340825">+27 21 834 0825</a>, <a href="tel:+27218340825">739000821#</a> <i>South Africa, Cape Town</i><br/> <a href="#">Find a local number</a><br/> <b>Phone conference ID: 739 000 821#</b><br/> <b>For organizers: <a href="#">Meeting options</a>   <a href="#">Reset dial-in PIN</a></b></p>                                                                                                                                                                                                                                                                                                                                                                                             |
| 2.16 Seeking clarification                       | The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries which is <b>five (5) working days</b> 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 Portal for information pertaining to clarifications                                                                                                                                                                                                                                                                                                                                                                   |
| 2.22 Alternative tenders                         | Alternative tenders are <b>not allowed</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2.34 Provision of Security for Performance       | Not applicable – financial evaluation is not applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 3.4 Tender Opening                               | For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 3.5 Tender Prices                                | Prices will not be read out                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 3.9 Basic Compliance                             | <p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p><b>These returnables are required to be submitted with the tender at Tender closing date and time. If not submitted by tender closing the tender must be disqualified.</b></p> <ul style="list-style-type: none"> <li>• Inability to meet the eligibility criteria for a tenderer.</li> <li>• Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</li> <li>• Please note it is the responsibility of the tenderer to ensure that the tender submission is submitted before the closing time.</li> <li>• Price List must be priced in its entirety.</li> </ul> |

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|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | <p><b><u>The price list must be submitted in PDF format which is mandatory and an excel format, which is optional.</u></b></p> <ul style="list-style-type: none"> <li>Acceptance of the terms and conditions of the enquiry (i.e., return of the NEC 3 Term Service Contract and acceptance</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 3.10 Mandatory tender returnables                | <p>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.</p> <p>Step 1: Basic Compliance/Commercial Evaluation<br/> Step 2: Functionality<br/> Step 3: Price and Preference Scoring<br/> Step 4: Drawing of lots (if applicable)<br/> Step 5: Contractual Requirements</p> <p>The Preferential Procurement Policy Framework Act ("PPPFA") scoring methodology will be applicable to this enquiry. The 80/20 preference points scoring will be used to evaluate the responsive submissions All responsive tenders will be evaluated for basic compliance as follows:</p> <p><b>STEP 1: BASIC COMPLIANCE/COMMERCIAL EVALUATION</b></p> <p><b>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.</b></p> <ul style="list-style-type: none"> <li>Meet the eligibility criteria for a tenderer.</li> <li>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</li> <li>Price List must be priced in its entirety.</li> </ul> <p>Please note it is the responsibility of the tenderer to ensure that the tender submission is submitted before the closing time .</p> <p><b><u>The price list needs to be submitted in PDF format which is mandatory and an excel format, which is optional.</u></b></p> <ul style="list-style-type: none"> <li>Acceptance of the terms and conditions of the enquiry</li> </ul> |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                | <p>(i.e., return of the NEC 3 Term Service Contract offer and acceptance as well as deviations)</p> <p><b>Commercial Mandatory Returnable (Non - Disqualifiable)</b><br/>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.</p> <ul style="list-style-type: none"><li>• Authorisation form - <b>Annex A</b></li><li>• Acknowledgement form – <b>Annex B</b></li><li>• Tenderers particulars – <b>Annex C</b></li><li>• Integrity Declaration form – <b>Annex D.</b></li><li>• Fully complete and sign the SBD1 Invitation to bid form in the invitation to tender – <b>Annex E.</b></li><li>• Fully complete and sign the SBD 6.1 preference claim form in the invitation to tender <b>Annex F.</b></li><li>• Fully complete and sign the SBD 4 Bidders Disclosure form in the invitation to tender <b>Annex G.</b></li><li>• Acknowledgement form – E Tendering Training.</li></ul> <p><b>Commercial Mandatory Returnable Required prior to contract award (non-Disqualifiable)</b><br/>The requested returnable (s) are required to be received by the Procurement Practitioner upon request by contract award; failure to provide the document will deem the tender non-responsive.</p> <ul style="list-style-type: none"><li>• CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number.</li></ul> |                                                                                                                                                                                                                                                                |
| 3.13 Functionality requirements                                                                                                                                                                                                                                | <p><u>Step 2 Functionality:</u></p> <table><tr><td><p><b>Functionality</b></p><p><b><u>STEP 2- Technical</u></b></p><p>Technical evaluation will be conducted in two parts, Part A and Part B.</p><p>Tenderer will have <u>to meet all criteria set in Part A</u> to be eligible for evaluation in Part B.</p></td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p><b>Functionality</b></p> <p><b><u>STEP 2- Technical</u></b></p> <p>Technical evaluation will be conducted in two parts, Part A and Part B.</p> <p>Tenderer will have <u>to meet all criteria set in Part A</u> to be eligible for evaluation in Part B.</p> |
| <p><b>Functionality</b></p> <p><b><u>STEP 2- Technical</u></b></p> <p>Technical evaluation will be conducted in two parts, Part A and Part B.</p> <p>Tenderer will have <u>to meet all criteria set in Part A</u> to be eligible for evaluation in Part B.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                |

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|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|----|-------------------------------|---|-----------------------------------------------------------------------------------------------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------------------------------------------------------------|---|---------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------|
|                                                  | <p>Tenderers are required to meet a minimum score of <b>80% in Part B</b> to pass the technical evaluation, failure to meet the threshold of 80% for part B will deem your tenderer non-responsive and the submission will not be evaluated further.</p> <p><b><u>Part A -Mandatory Criteria and Part B - Quantitative Criteria</u></b></p> <p>Tenderer must submit and <u>meet all criteria set in Part A</u> to be eligible for evaluation in Part B.</p> <table border="1"> <thead> <tr> <th colspan="2">Part A Mandatory Criteria</th></tr> <tr> <th>No</th><th>Mandatory evaluation criteria</th></tr> </thead> <tbody> <tr> <td>1</td><td>Proof of Electrician (Trade Tested) minimum of 1 (certified copy of the card or certificate).</td></tr> <tr> <td>2</td><td>Valid Certified Company Registration Certificate from Department of Employment and Labour (DOEL) (former Department of Labour (DOL) as the Electrical contractor.</td></tr> <tr> <td>3</td><td>Certified Copy of Valid Operating Regulation High Voltage Regulations (ORHVREGS) minimum of 1.</td></tr> <tr> <td>4</td><td>Certified Copy of Valid Certification or Low Voltage (LV) Authorisation minimum of 1.</td></tr> <tr> <td>5</td><td>Both requirements must be met<br/><br/>Vehicle - 1 x LDV<br/><br/>And 1 x 10 Ton or above Truck with Crane</td></tr> </tbody> </table> | Part A Mandatory Criteria |  | No | Mandatory evaluation criteria | 1 | Proof of Electrician (Trade Tested) minimum of 1 (certified copy of the card or certificate). | 2 | Valid Certified Company Registration Certificate from Department of Employment and Labour (DOEL) (former Department of Labour (DOL) as the Electrical contractor. | 3 | Certified Copy of Valid Operating Regulation High Voltage Regulations (ORHVREGS) minimum of 1. | 4 | Certified Copy of Valid Certification or Low Voltage (LV) Authorisation minimum of 1. | 5 | Both requirements must be met<br><br>Vehicle - 1 x LDV<br><br>And 1 x 10 Ton or above Truck with Crane |
| Part A Mandatory Criteria                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |
| No                                               | Mandatory evaluation criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |
| 1                                                | Proof of Electrician (Trade Tested) minimum of 1 (certified copy of the card or certificate).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |
| 2                                                | Valid Certified Company Registration Certificate from Department of Employment and Labour (DOEL) (former Department of Labour (DOL) as the Electrical contractor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |
| 3                                                | Certified Copy of Valid Operating Regulation High Voltage Regulations (ORHVREGS) minimum of 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |
| 4                                                | Certified Copy of Valid Certification or Low Voltage (LV) Authorisation minimum of 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |
| 5                                                | Both requirements must be met<br><br>Vehicle - 1 x LDV<br><br>And 1 x 10 Ton or above Truck with Crane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |  |    |                               |   |                                                                                               |   |                                                                                                                                                                   |   |                                                                                                |   |                                                                                       |   |                                                                                                        |

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|                                                               |                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p><b><u>This is applicable for a Crane Truck only</u> – Proof of ownership of a 10-ton Truck with a crane – submit copy of licence and the truck must be road worthy.</b></p> <p><b>Or Proof of a letter from the Bonafide Leasing Company indicating intention to lease a 10-ton truck with a crane or higher.</b></p> <p><b>Vehicles can be hired, however proof is required on a letterhead from a reputable vehicle hire company indicating the type of Vehicle hired.</b></p> <p><b><u>LDV:</u> Must be owned by the Tendering company or owned by the Company’s Director. (submit copy of licence disk)</b></p> |       |                                                                                                                                                                                                                                                        |    |                                                               |  |
|                                                               |                                                                                                                                                                                                                                                        | <p><b>Part B Quantitative Criteria</b></p>                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                        |    |                                                               |  |
|                                                               |                                                                                                                                                                                                                                                        | <table><tr><th>Technical Criteria</th><th>Score</th></tr><tr><td><p><b>Proof of Electrician (Trade Tested) minimum of 1 (certified copy of the card or certificate).</b></p><p>(1 Electrician will result in full marks)</p><p>Note: This is additional to the mandatory one. It must not be for the same person)</p></td><td rowspan="2">10</td></tr><tr><td><p><b>1x Authorisation outcome 3 (Responsible person)</b></p></td></tr></table> | Technical Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Score | <p><b>Proof of Electrician (Trade Tested) minimum of 1 (certified copy of the card or certificate).</b></p> <p>(1 Electrician will result in full marks)</p> <p>Note: This is additional to the mandatory one. It must not be for the same person)</p> | 10 | <p><b>1x Authorisation outcome 3 (Responsible person)</b></p> |  |
|                                                               | Technical Criteria                                                                                                                                                                                                                                     | Score                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                        |    |                                                               |  |
|                                                               | <p><b>Proof of Electrician (Trade Tested) minimum of 1 (certified copy of the card or certificate).</b></p> <p>(1 Electrician will result in full marks)</p> <p>Note: This is additional to the mandatory one. It must not be for the same person)</p> | 10                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                        |    |                                                               |  |
| <p><b>1x Authorisation outcome 3 (Responsible person)</b></p> |                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                        |    |                                                               |  |
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|                                                  |             | (ORHVREGS Certificate)<br>= 5 Marks,<br><br>Maximum is 2.<br><br>Note: this excludes one from Mandatory. It must not be for the same person,<br><br>Validation letter from the service provider who provided the training is required from service provider. <b>(No letter- zero score)</b>                                     |    |  |  |
|                                                  |             | Valid LV Regulation certification LVOR001/LV Authorisation (1 person =5 Marks) Maximum is 2.<br><br>Note: This excludes one in the Mandatory. It must not be for the same person<br><br>Validation letter from the service provider who provided the training is required from service provider. <b>(No letter- zero score)</b> | 10 |  |  |
|                                                  |             | Certified Copy of Chain saw operators' certificate (1=5 Points and<br><br>2 = 10 Points<br><br>Maximum is 2                                                                                                                                                                                                                     | 10 |  |  |

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| Clause Number from Standard Conditions of Tender | Tender Data |                                                                                                                                                                                                                                                                       |    |  |  |
|--------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|
|                                                  |             | Validation letter from the service provider who provided the training is required from service provider. (No letter- zero score)                                                                                                                                      |    |  |  |
|                                                  |             | Certified Copy of Working from Heights (WFH) (Fall Arrester System) certificates- 5 Marks per certificate. Maximum = 2<br><br>Validation letter from the service provider who provided the training is required from service provider. <b>(No letter- zero score)</b> | 10 |  |  |
|                                                  |             | Fibre glass Ladders (Minimum length must be 13 meters)<br><br><b>Colour photo must be submitted showing the ladder length.</b>                                                                                                                                        | 3  |  |  |
|                                                  |             | Electrician hand toolbox with tools<br><br><b>Submit a colour picture showing the tools in the electrician toolbox.</b>                                                                                                                                               | 3  |  |  |
|                                                  |             | Safety shield, 1000v Rubber gloves, workwear PPE, Safety shoes and hard hat                                                                                                                                                                                           | 5  |  |  |

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|--------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|
|                                                  |             | (Attach a Colour picture for every item mentioned above)                                                                                                                                                                                                                              |    |  |  |
|                                                  |             | Voltage tester- (Duspol) – Range must be up to 1000V<br><br>(Attach a Colour picture for the voltage tester)                                                                                                                                                                          | 3  |  |  |
|                                                  |             | Truck detachable bucket<br><br>Attach a Colour picture)                                                                                                                                                                                                                               | 3  |  |  |
|                                                  |             | Multi-meter tester<br>(Attach a Colour picture)                                                                                                                                                                                                                                       | 3  |  |  |
|                                                  |             | Chain saw Minimum 1<br>Maximum = 2<br><br>(Attach a Colour picture)                                                                                                                                                                                                                   | 10 |  |  |
|                                                  |             | Transport- Staff vehicle- Minimum of 1<br><br>Minimum 7-seater-<br><br>If it is hired- provide letter from the Bonafide vehicle leasing company confirming agreement that they will provide the required vehicle, if owned provide car licence disc and must be valid and roadworthy. | 10 |  |  |

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| Clause Number from Standard Conditions of Tender                 | Tender Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                  |    |                                    |  |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----|------------------------------------|--|
|                                                                  | <table border="1"> <tr> <td>Transport- (2x4) LDV- minimum of 1(5 points per LDV, Maximum = 2</td><td>10</td></tr> <tr> <td>This excludes one in the Mandatory</td><td></td></tr> </table> <p><b>Minimum qualifying score is 80% for Part B.</b></p> <p><b>Attach a Colour photo for every tool mentioned above.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Transport- (2x4) LDV- minimum of 1(5 points per LDV, Maximum = 2 | 10 | This excludes one in the Mandatory |  |
| Transport- (2x4) LDV- minimum of 1(5 points per LDV, Maximum = 2 | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                  |    |                                    |  |
| This excludes one in the Mandatory                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                  |    |                                    |  |
| 3.15 Evaluation of Price                                         | <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 affected.</li> </ol> <p>Prices will be scored out of 80 points</p> |                                                                  |    |                                    |  |
| 3.18 Evaluation of Specific Goals                                | <p><b><u>Step 3: Price &amp; Preference - 80/20 evaluation</u></b></p> <p>Specific goals will be scored out of <b>20</b> points in accordance with the PPPFA.</p> <p><b><u>Preference:</u></b></p> <p>Specific goals</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                  |    |                                    |  |

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|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|---|----|---|----|---|----|---|----|---|---|---|---|---|---|---|---|---------------------------|---|
|                                                  | <p>A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.</p> <p><b>Criteria for breaking deadlock in scoring</b></p> <p>(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.</p> <p>(2) If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots</p> <p><b><u>SDL &amp; I</u></b></p> <table> <tr> <th>B-BBEE Status Level of Contributor</th><th>Number of points (80/20 system)</th></tr> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>14</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </table> <p><b>NB: The following documents are required to claim preference points,</b></p> <ul style="list-style-type: none"> <li><b>Valid</b> BBEE certificate issued by a SANAS accredited verification agency <b>or</b> a <b>valid</b> sworn affidavit <b>or</b> a <b>valid</b> BBEE Certificate issued by CIPC for EME companies <b>or</b> for joint ventures a <b>valid</b> BBEE certificate issued by a SANAS accredited verification agency in the <b>name of the joint venture</b></li> </ul> | 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 |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |                                 |   |    |   |    |   |    |   |    |   |   |   |   |   |   |   |   |                           |   |

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|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|-----------------------------------------|------------------|
|                                                  | <p><b><u>NB: Supporting documents may be requested during evaluation (This list is not exhaustive):</u></b></p> <ul style="list-style-type: none"><li>• Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown</li><li>• ID copies of shareholder(s) or owner(s) of the business</li><li>• Proof of Disability of owner(s) of the business (where applicable)</li></ul> <p><b>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but</b></p> <ul style="list-style-type: none"><li>• May only score point out of 80 for price</li><li>• Scores 0 points out of 20 for specific goals</li></ul> <p>If a tenderer fails to submit evidence of its points claim or a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p> |                         |                |                                         |                  |
| 3.19 Ranking of tenders                          | Tenderers will be ranked by applying the preferential point scoring for the <b>80/20</b> 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)          | <table><tr><th>Skill type / Occupation</th></tr><tr><td>ORHVS Training</td></tr><tr><td>N3 Electrical Engineering (FET College)</td></tr><tr><td>SAMTRAC Training</td></tr></table> <p><b><u>Note:</u> Successful supplier/s to deliver on 1 Skill (from the list above) for every R3 000 000 invoiced to Eskom.</b></p> <p>The process of developing these skills shall involve the participation by tenderers directly and through their supply network. In certain cases, the SETA's accredited training providers can be approached to participate in developing critical and scarce skills.</p> <p><b><u>Note:</u></b> That these targets for skills development candidates categorically exclude Eskom employees and registered learners. The tenderers are required to take full responsibility</p>                                                                               | Skill type / Occupation | ORHVS Training | N3 Electrical Engineering (FET College) | SAMTRAC Training |
| Skill type / Occupation                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                |                                         |                  |
| ORHVS Training                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                |                                         |                  |
| N3 Electrical Engineering (FET College)          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                |                                         |                  |
| SAMTRAC Training                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                |                                         |                  |

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|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------|----|-------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | for the total cost of developing the requisite skills, and Eskom shall not make any financial contribution towards the fulfilment of this obligation. Tenderers also are advised to approach their relevant SETAs to access grants, subsidies, and incentives as well as South African Revenue Services for tax rebates that are earmarked for skills development initiatives                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                              |    |                                                                                                                                           |
| Contractual Requirements                         | <p><u>Mandatory Contractual Requirements that <b>must</b> be included in all tenders prior to contract award:</u></p> <ul style="list-style-type: none"> <li>CSD registration</li> </ul> <p><b><u>STEP 5 – CONTRACTUAL REQUIREMENTS</u></b></p> <p>The recommended contractors still in the running for this contract will be evaluated in terms of their contractual requirements. Should they not pass the initial evaluation, they will be advised of their shortcomings and have <b>7 working days</b> in which to correct their shortcomings. Failure to correct the shortcomings within the stipulated time will result in the contractor being deemed unacceptable in terms of their contractual requirements and will not be considered.</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> <p><b><u>SAFETY HIGH RISK CATEGORY</u></b></p> <table border="1"> <thead> <tr> <th><u>Ref.</u></th><th><u>OHS Tender Returnable</u></th></tr> </thead> <tbody> <tr> <td>1.</td><td> <b>Annexure B</b><br/> Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed by the CEO/MD and 2 witnesses? </td></tr> </tbody> </table> | <u>Ref.</u> | <u>OHS Tender Returnable</u> | 1. | <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed by the CEO/MD and 2 witnesses? |
| <u>Ref.</u>                                      | <u>OHS Tender Returnable</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                              |    |                                                                                                                                           |
| 1.                                               | <b>Annexure B</b><br>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed by the CEO/MD and 2 witnesses?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |                              |    |                                                                                                                                           |

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| Clause Number from Standard Conditions of Tender | Tender Data |                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | 2.          | <b>OH&amp;S Organogram-</b> Including names and appointment reference, to be approved by CEO/MD.                                                                                                                                                                                                                                                     |
|                                                  | 3.          | <b>Occupational, Health and Safety Plan (OHS plan)</b><br><br>Must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements (Numbering must align to the left-hand side numbers in the SHE specification). Next review date to be included and to be signed by the CEO/MD of the company. |
|                                                  | 4.          | <b>Baseline Risk Assessment (BRA)</b><br>Identification, assessment, and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA. (Driving to be included) Next review date to be added and to be signed by CEO/Director)               |
|                                                  | 5.          | <b>Valid Letter of Good Standing (COID or equivalent)</b><br>The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work applicable for this tender.                                                                                              |
|                                                  | 5.          | <b>Valid Letter of Good Standing (COID or equivalent)</b><br>The letter of good standing must state the relevant services rendered by the company, e.g. Electrical related construction work in line with the Scope of Work applicable for this tender.                                                                                              |
|                                                  | 6.          | <b>OHS policy signed by CEO.</b><br><br>The submitted policy document must comply to OHS Act Section 7. To be signed by the Owner/CEO/MD and have the next review date.                                                                                                                                                                              |

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|                                                                                   |                                                                               | <b>Review Date</b>         | April 2031    |            |    |

| Clause Number from Standard Conditions of Tender | Tender Data |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | 7.          | <b>OHS Competency:</b> Proof of the training certificates and appointment letters for each of the following: <b>NB Accreditation certificates</b> to be provided by the training service provider to the contractor for each competency. <ul style="list-style-type: none"> <li>• Section 17 Health and Safety Representative (Appointment if not yet trained)</li> <li>• GSR 3(4) First Aid Training</li> <li>• CR 29(h&amp;i) Fire fighters</li> <li>• CR 9(1) Risk Assessor</li> <li>• CR 8(7) Construction Supervisor with Supervision Certificate and MV/LV line Construction</li> <li>• CR 8(5) Safety Officer (Registered with SACPCMP)</li> <li>• CR 10(1) Fall Protection planner/developer</li> <li>• Fall Rescuer (Training Certificate only)</li> <li>• GAR 9(2) Incident Investigator</li> <li>• CR 13(1) Competent person for Excavation Work</li> </ul> |
|                                                  | 8.          | <b>Medical Fitness Certificate (Including Annexure 3 template)</b> To be done by the Occupational Health Practitioner/Nurse/Doctor ( <b>Minimum of 3</b> )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                  | 9.          | <b>Fall Protection Plan as per CR 10 (With Rescue Plan &amp; Fall Risks)</b><br>Next review date to be included, to be signed by the fall protection planner & CEO/MD of the company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                  | 10.         | <b>Substance Abuse Procedure or Policy</b><br>Policy to be signed by the CEO/MD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                  | 11.         | <b>Costing for Health and Safety management</b><br><br>(The cost should be broken down not provided as a lump sum)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| Clause Number from Standard Conditions of Tender                                                                                                                                                                                                   | Tender Data                                                                                                                                                        |                                                                                                                                 |               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|--|
|                                                                                                                                                                                                                                                    |                                                                                                                                                                    | <ul style="list-style-type: none"><li>The costing must be based on the overall scope of work/service to be performed.</li></ul> |               |  |
| <b>QUALITY:</b>                                                                                                                                                                                                                                    |                                                                                                                                                                    |                                                                                                                                 |               |  |
|                                                                                                                                                                                                                                                    | <b>Supplier Quality Management:<br/>List of Tender Returnables Documents</b><br> | Unique Identifier                                                                                                               | 240-12248652  |  |
|                                                                                                                                                                                                                                                    |                                                                                                                                                                    | Revision                                                                                                                        | 7             |  |
|                                                                                                                                                                                                                                                    |                                                                                                                                                                    | Effective Date                                                                                                                  | 2022/01/26    |  |
|                                                                                                                                                                                                                                                    |                                                                                                                                                                    | Specification                                                                                                                   | 240-105658000 |  |
| Category 3 :<br>Quality Requirements                                                                                                                                                                                                               | Deliverables to be evaluated indicator = 1<br><br>Quality Management Systems ISO 9001                                                                              |                                                                                                                                 |               |  |
| Objective evidence of documented QMS that is not certified but complies with ISO 9001                                                                                                                                                              |                                                                                                                                                                    | Apply =1                                                                                                                        |               |  |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope                                                                                                                                                                      |                                                                                                                                                                    | 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.6 Documented information for Nonconformity and Corrective action Clause 10.2 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                                                                                                                                                                                                                           |                                                                                                                                                                    | 5                                                                                                                               |               |  |
|                                                                                                                                                                                                                                                    |                                                                                                                                                                    |                                                                                                                                 |               |  |
| 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 C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).<br><br>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)                                         |                                                                                                                                                                    |                                                                                                                                 |               |  |
| NB! Draft Contract/Project Quality Plan has important QA deliverables                                                                                                                                                                              |                                                                                                                                                                    | Apply (Yes=1) 1                                                                                                                 |               |  |
| Section C Score                                                                                                                                                                                                                                    |                                                                                                                                                                    | 1                                                                                                                               |               |  |
|                                                                                                                                                                                                                                                    |                                                                                                                                                                    |                                                                                                                                 |               |  |
| SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality                                                                                                                                     |                                                                                                                                                                    |                                                                                                                                 |               |  |

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|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
|                                                  | Control Plans) as per Scope of Works (Ref ISO 10005)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | Apply = 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | Section D Score                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | E.1 Form A is completed and signed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | Apply (Yes=1) 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | Section E Score                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | <b><u>ENVIRONMENTAL</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | <b>1. Medium Category</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
|                                                  | <table> <tr> <th><u>Ref.</u></th><th><u>KPIs</u></th></tr> <tr> <td>1</td><td> <b>Pre-requisite</b><br/><br/> Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer? </td></tr> <tr> <td>2</td><td> <b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b><br/><br/> <b>Applicable to medium risk:</b> <ul style="list-style-type: none"> <li>Waste management (reduction, re-use, recycling, disposal).</li> <li>Environmental induction.</li> <li>Environmental incident management.</li> <li>Emergency planning for environmental incidents.</li> </ul> </td></tr> <tr> <td>3</td><td> <b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b> </td></tr> </table> | <u>Ref.</u> | <u>KPIs</u> | 1 | <b>Pre-requisite</b><br><br>Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer? | 2 | <b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b><br><br><b>Applicable to medium risk:</b> <ul style="list-style-type: none"> <li>Waste management (reduction, re-use, recycling, disposal).</li> <li>Environmental induction.</li> <li>Environmental incident management.</li> <li>Emergency planning for environmental incidents.</li> </ul> | 3 |
| <u>Ref.</u>                                      | <u>KPIs</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |
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| 3                                                | <b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |             |   |                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                |   |

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|                                                     | Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                            |            |             |   |                                                                                                                                                    |   |                                                          |  |              |
| <u>Ref</u>                                          | <u>KPIs</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                            |            |             |   |                                                                                                                                                    |   |                                                          |  |              |
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| 2                                                   | ISO 14001 Environmental Management Standard certificate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                            |            |             |   |                                                                                                                                                    |   |                                                          |  |              |
|                                                     | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                            |            |             |   |                                                                                                                                                    |   |                                                          |  |              |
| 3.24 Sign form of Agreement/ Contractual Conditions | The conditions of contract will be the <b>NEC3 Term Services Contract</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                            |            |             |   |                                                                                                                                                    |   |                                                          |  |              |

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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 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 authorized 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

**a. 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 completed, signed and submitted with the tender at Tender closing date and time. If not 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 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 completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

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The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

**# 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.

**Returnable required prior to Contract Award.**

Returnables that are mandatory for contract award must be submitted prior to award, completed if completion is a requirement and signed if signature is a requirement.

| 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 | <p><b>These returnables are required to be submitted with the tender at Tender closing date and time. If not submitted by tender closing the tender must be disqualified.</b></p> <ul style="list-style-type: none"> <li>The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes</li> <li>Meet the eligibility criteria for a tenderer.</li> <li>Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time.</li> <li>Please note it is the responsibility of the tenderer to ensure that the tender submission is submitted before the closing time</li> <li>Price List must be priced in its entirety.</li> </ul> <p><b><u>The price list must be submitted in PDF format which is mandatory and an excel format, which is optional.</u></b></p> <ul style="list-style-type: none"> <li>Acceptance of the terms and conditions of the enquiry (i.e., return of the NEC 3 TSC offer and acceptance .</li> </ul> | ✓                                                       |                                                                |                                              |
|                  | Term Services Contract with Price List                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ✓                                                       |                                                                |                                              |

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|                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |   |   |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|
| <b>Annexure A</b>                                                               | Authorisation Form                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |   | ✓ |   |
| <b>Annexure B</b>                                                               | Acknowledgement Form                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   | ✓ |   |
| <b>Annexure C</b>                                                               | Tenderers Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |   | ✓ |   |
| <b>Annexure D</b>                                                               | Integrity Pact Declaration form                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   | ✓ |   |
| <b>Annexure F</b><br>(applicable for all suppliers including foreign suppliers) | SBD 1- to be completed and submitted by all tenderers.                                                                                                                                                                                                                                                                                                                                                                                                                                 |   | ✓ |   |
| <b># Annexure G</b>                                                             | SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations                                                                                                                                                                                                                                                                                                                                                                                                               |   | ✓ |   |
| <b>Annexure H</b>                                                               | SBD 4 – Bidders Disclosure                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   | ✓ |   |
| <b>Annexure I</b>                                                               | E-tendering Help Manual acknowledgement form                                                                                                                                                                                                                                                                                                                                                                                                                                           |   | ✓ |   |
|                                                                                 | Technical Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ✓ |   |   |
| <b>Additional Documents required in event of JV:-</b>                           | 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.                                                                                                                                                                                                                                                                                                           |   |   | ✓ |
| <b>Specific Goals</b>                                                           | Failure on the part of the supplier to submit “ <b>proof of specific goals</b> ” for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects ). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking.                                                                                                        |   | ✓ |   |
| <b>Tax Clearance Certificates</b>                                               | A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number ) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number) .<br>Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required. |   |   | ✓ |
| <b>Compliance with Employment Equity Act</b>                                    | 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                                                                                                                                                                       |   |   | ✓ |

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|                                           | report to the Department of Labour (South African tenderers only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                         |                |                                         |                  |  |  |   |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|-----------------------------------------|------------------|--|--|---|
| NEC3 Term Services Contract Documentation | Completed <b>NEC Term Services Contract</b> and contract data.<br><b>THE PRICE LIST IS TO BE PRICED IN ITS ENTIRITY AND THE PRICE LIST NEEDS TO BE SUBMITTED IN PDF FORMAT WHICH IS MANDATORY AND AN EXCEL FORMAT, WHICH IS OPTIONAL.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ✓                       |                |                                         |                  |  |  |   |
|                                           | <b><u>DOCUMENTS REQUIRED UNDER CONTRACTUAL REQUIREMENTS (WHERE CONTRACTUAL REQUIREMENTS ARE STIPULATED)</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                |                                         |                  |  |  |   |
| Safety                                    | Please refer to the following pages in the Invitation to tender for the Safety criteria (pages 21,22 & part of 23 of 62)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                | ✓                                       |                  |  |  |   |
| Quality                                   | Please refer to the following pages in the Invitation to tender for the Quality criteria (part of 23 & part of 24 of 62)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                | ✓                                       |                  |  |  |   |
| Environmental                             | Documents that may be required as per scope of work.<br>Please refer to the following pages in the Invitation to tender for the Environmental criteria (part of 24, 25 and part of 26 of 62)<br><br><b><u>The price list needs to be submitted in PDF format which is mandatory and an excel format, which is optional.</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                | ✓                                       |                  |  |  |   |
| Skills development                        | <b>2. Skills development</b><br><br>Tenderers to take note of the skills below for developing the skills of unemployed candidates in the country. Skills development is intended to address Eskom’s core, 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 only be from <b>Kwa Zulu Natal</b> , and their composition shall be representative of the population demographics of South Africa<br><br><table><tr><th>Skill type / Occupation</th></tr><tr><td>ORHVS Training</td></tr><tr><td>N3 Electrical Engineering (FET College)</td></tr><tr><td>SAMTRAC Training</td></tr></table><br><b><u>Note: Successful supplier/s to deliver on 1 Skill (from the list above) for every R3 000 000 invoiced to Eskom.</u></b> | Skill type / Occupation | ORHVS Training | N3 Electrical Engineering (FET College) | SAMTRAC Training |  |  | ✓ |
| Skill type / Occupation                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                |                                         |                  |  |  |   |
| ORHVS Training                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                |                                         |                  |  |  |   |
| N3 Electrical Engineering (FET College)   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                |                                         |                  |  |  |   |
| SAMTRAC Training                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                |                                         |                  |  |  |   |

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|                           | <p>The process of developing these skills shall involve the participation by tenderers directly and through their supply network. In certain cases, the SETA's accredited training providers can be approached to participate in developing critical and scarce skills.</p> <p><b>Note:</b> That these targets for skills development candidates categorically exclude Eskom employees and registered learners. The tenderers are required to take full responsibility for the total cost of developing the requisite skills, and Eskom shall not make any financial contribution towards the fulfilment of this obligation. Tenderers also are advised to approach their relevant SETAs to access grants, subsidies, and incentives as well as South African Revenue Services for tax rebates that are earmarked for skills development initiatives</p>                                                                                             |                           |  |     |                               |   |                                                   |   |  |  |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|-----|-------------------------------|---|---------------------------------------------------|---|--|--|
|                           | <p>Technical evaluation will be conducted in two parts, Part A and Part B.</p> <p><b><u>STEP 2 - FUNCTIONALITY</u></b></p> <p><b>Functionality</b></p> <p><b><u>STEP 2- Technical</u></b></p> <p>Technical evaluation will be conducted in two parts, Part A and Part B.</p> <p>Tenderer will have <u>to meet all criteria set in Part A</u> to be eligible for evaluation in Part B.</p> <p>Tenderers are required to meet a minimum score of <u>80% in Part B</u> to pass the technical evaluation, failure to meet the threshold of 80% for part B will deem your tenderer non-responsive and the submission will not be evaluated further.</p> <p><b><u>Part A -Mandatory Criteria and Part B - Quantitative Criteria</u></b></p> <table><tr><th colspan="2">Part A Mandatory Criteria</th></tr><tr><th>No.</th><th>Mandatory evaluation criteria</th></tr><tr><td>1</td><td>Proof of Electrician (Trade Tested) minimum of 1.</td></tr></table> | Part A Mandatory Criteria |  | No. | Mandatory evaluation criteria | 1 | Proof of Electrician (Trade Tested) minimum of 1. | ✓ |  |  |
| Part A Mandatory Criteria |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |  |     |                               |   |                                                   |   |  |  |
| No.                       | Mandatory evaluation criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |  |     |                               |   |                                                   |   |  |  |
| 1                         | Proof of Electrician (Trade Tested) minimum of 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |  |     |                               |   |                                                   |   |  |  |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
|                                                                                                                                                                                           | 2 | Registration certificate from DOEL (former DOL) as the Electrical contractor                                                                                                                                                                                                                                                                                                         |  |  |  |
|                                                                                                                                                                                           | 3 | Proof of Valid ORHVREGS minimum of 1.                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                                                                                                                                                           | 4 | Proof of LV valid certification/LV Authorisation minimum of 1.                                                                                                                                                                                                                                                                                                                       |  |  |  |
|                                                                                                                                                                                           | 5 | Vehicles- 1 LDV<br><br>And 1 Truck with Crane<br><br><u>This is applicable for a Crane Truck only</u> - Vehicles can be hired, however proof is required on a letterhead from a reputable vehicle hire company indicating the type of Vehicle hired.<br><br><u>LDV:</u> Must be owned by the Tendering company or owned by the Company's Director. (copy of logbook or licence disk) |  |  |  |
|                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |
| <b>Part B Quantitative Criteria</b>                                                                                                                                                       |   |                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |
| <b>Technical Criteria</b>                                                                                                                                                                 |   | <b>Score</b>                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
| Electrician Trade tested (1 Electricians will result in full marks)<br><br>Note: This is additional to the mandatory one. It must not be for the same person                              |   | 10                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |
| Valid ORHVREGS or Authorisation outcome 3 (1 certificate/authorization = 5 Marks,<br><br>Maximum is 2.<br><br>Note: this excludes one from Mandatory. It must not be for the same person, |   | 10                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |

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|  |                                                                                                                                                                                                                                                                             |    |  |  |  |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|
|  | Validation letter is required from service provider. <b>(No letter- zero score)</b>                                                                                                                                                                                         |    |  |  |  |
|  | Valid LV Regulation certification LVOR001/LV Authorisation (1 person =5 Marks) Maximum is 2.<br><br>Note: This excludes one in the Mandatory. It must not be for the same person<br><br>Validation letter is required from service provider. <b>(No letter- zero score)</b> | 10 |  |  |  |
|  | Chain saw operators' certificate (1=5 Points and 2 = 10 Points<br><br>Maximum is 2<br><br>Validation letter is required from service provider. (No letter- zero score)                                                                                                      | 10 |  |  |  |
|  | WFH (FAS) certificates- 5 Marks per certificate. Maximum = 2<br><br>Validation letter is required from service provider. <b>(No letter- zero score)</b>                                                                                                                     | 10 |  |  |  |
|  | Fibre glass Ladders (Minimum length must be 13 meters<br><br><b>Colour photo must show the ladder length number</b>                                                                                                                                                         | 3  |  |  |  |

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|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|
|                                                    | Electrician hand toolbox with tools<br><br><b>(Attach a Colour photo for every tool above)</b>                                                                                                                   | 3  |  |  |  |
|                                                    | Safety shield, 1000v Rubber gloves, workwear PPE, Safety shoes and hard hat<br><br><b>(Attach a Colour photo for every PPE above)</b>                                                                            | 5  |  |  |  |
|                                                    | Voltage tester- (Duspol) – Range must be up to 1000V<br><br><b>(Attach a Colour photo)</b>                                                                                                                       | 3  |  |  |  |
|                                                    | Truck detachable bucket<br><br><b>Attach a Colour photo)</b>                                                                                                                                                     | 3  |  |  |  |
|                                                    | Multi-meter tester <b>(Attach a Colour photo)</b>                                                                                                                                                                | 3  |  |  |  |
|                                                    | Chain saw Minimum 1 Maximum = 2                                                                                                                                                                                  | 10 |  |  |  |
|                                                    | Transport- Staff vehicle- Minimum of 1<br><br>Minimum 7-seater-<br><br>If it is hired- provide letter from the Bonafide vehicle leasing company confirming agreement that they will provide the required vehicle | 10 |  |  |  |
|                                                    | Transport- (2x4) LDV- minimum of 1(5 points per LDV, Maximum = 2                                                                                                                                                 | 10 |  |  |  |
| <b>Minimum qualifying score is 80% for Part B.</b> |                                                                                                                                                                                                                  |    |  |  |  |

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|  | <b>Attach a Colour photo for every tool mentioned above.</b> |  |  |  |
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## **ANNEXURE A**

### **AUTHORISATION FORM**

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

|                            |                                                |                                |                                            |                                              |                          |
|----------------------------|------------------------------------------------|--------------------------------|--------------------------------------------|----------------------------------------------|--------------------------|
| <b>A</b><br><b>COMPANY</b> | <b>B</b><br><b>CLOSE</b><br><b>CORPORATION</b> | <b>C</b><br><b>PARTNERSHIP</b> | <b>D</b><br><b>JOINT</b><br><b>VENTURE</b> | <b>E</b><br><b>SOLE</b><br><b>PROPRIETOR</b> | <b>F</b><br><b>TRUST</b> |
|                            |                                                |                                |                                            |                                              |                          |

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

Note further that, in addition to completing the relevant certificate for category of organisation, the authorised representative of the *tenderer* is also required to complete and sign the table at the end of this Authorisation Form.

#### **A. Certificate for company**

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

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

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## B. Certificate for close corporation

I, \_\_\_\_\_, in my capacity as member of \_\_\_\_\_, hereby confirm that by majority vote of the members taken on \_\_\_\_\_ (date), Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, is authorised to submit this tender on behalf of the close corporation, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the close corporation. A certified copy of the members' resolution is annexed to this Form.

|                |                  |
|----------------|------------------|
| <b>Signed:</b> | <b>Date:</b>     |
| <b>Name:</b>   | <b>Position:</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 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.**

## D. Certificate for Joint Venture

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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 \_\_\_\_\_

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

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#### F. Certificate for trust

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

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

**NOTE:** The table below must also be fully completed by all *tenderers* in addition to the certificate that was selected and completed above.

|                                            |  |
|--------------------------------------------|--|
| <b>Name of tenderer:</b>                   |  |
| <b>Full names of authorized signatory:</b> |  |
| <b>Designation and capacity:</b>           |  |
| <b>Signature of authorized 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 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: ☐

---



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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. ☐

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

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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 authorized 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) or trust number.                                                                                          |  |
| VAT registration number (for individual companies and each JV member)                                                                                                                                           |  |
| CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs) |  |
| Contact person                                                                                                                                                                                                  |  |
| Telephone number                                                                                                                                                                                                |  |
| E-mail address                                                                                                                                                                                                  |  |
| Postal address (also of each member in the case of a JV)                                                                                                                                                        |  |
| Physical address (also of each member in the case of a JV)                                                                                                                                                      |  |

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

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

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

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom. \_\_\_\_\_
2. If you are currently registered as a vendor on the National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury \_\_\_\_\_
3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.
4. You may register online at National Treasury website on [www.treasury.gov.za](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 Invitation to Tender , tenderers must complete 7.1 to 7.9.**

7.1 Confirm if you intend sub-contracting

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

7.2 What percentage will you be sub-contracting? \_\_\_\_\_%

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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 |  |
|-----|--|----|--|

|                                            |  |
|--------------------------------------------|--|
| <b>Name of tenderer:</b>                   |  |
| <b>Full names of authorized 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 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 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/<br>Position within tenderer (e.g.<br>employee/Director/member/<br>owner/shareholder) | Identity<br>Number | Confirm and provide<br>details (including<br>employee number) if<br>you are an<br>employee/consultant/<br>contractor and/or<br>director of a<br>State/State owned<br>entity. | Full Names &<br>Capacity/Position of<br>Eskom employee/<br>consultant/contractor<br>and/or director<br>details of the<br>relationship or<br>interest (marital/<br>familial/personal/<br>financial etc.) | To your<br>knowledge<br>is this<br>person<br>involved in<br>the<br>specification/<br>evaluation/<br>adjudication/<br>negotiation<br>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.<br><br>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/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)<br><br>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/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/trustees/beneficiaries failing to meet their contractual obligation with the State or any State-Owned Entity(SOC)?                                                                                                                                                                                       |     |    |
| 1.5.1 | If "Yes", provide details                                                                                                                                                                                                                                                                                                                                                                                           |     |    |

### 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].

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|                                                                                   |                                                                   | <b>Review Date</b>         | April 2031    |            |    |

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 |
|---------------------------|-----------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
|                           |                                         |                                             |                                                                                                           |                                                                                                         |
|                           |                                         |                                             |                                                                                                           |                                                                                                         |
|                           |                                         |                                             |                                                                                                           |                                                                                                         |
|                           |                                         |                                             |                                                                                                           |                                                                                                         |

**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**

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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.

|                                            |  |
|--------------------------------------------|--|
| <b>Name of Tenderer:</b>                   |  |
| <b>Full names of authorized 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 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.

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

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## **ANNEXURE E**

**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                                                                                                              |                                                                                    |                  |                                                                   |                               |                                                                                                      |
| <b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>                               |                                                                                    |                  |                                                                   |                               |                                                                                                      |
|                                                                                                                          |                                                                                    |                  |                                                                   |                               |                                                                                                      |
|                                                                                                                          |                                                                                    |                  |                                                                   |                               |                                                                                                      |
|                                                                                                                          |                                                                                    |                  |                                                                   |                               |                                                                                                      |
|                                                                                                                          |                                                                                    |                  |                                                                   |                               |                                                                                                      |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>                                                                    |                                                                                    |                  | <b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>                    |                               |                                                                                                      |
| CONTACT PERSON                                                                                                           |                                                                                    | CONTACT PERSON   |                                                                   |                               |                                                                                                      |
| TELEPHONE NUMBER                                                                                                         |                                                                                    | TELEPHONE NUMBER |                                                                   |                               |                                                                                                      |
| FACSIMILE NUMBER                                                                                                         |                                                                                    | FACSIMILE NUMBER |                                                                   |                               |                                                                                                      |
| E-MAIL ADDRESS                                                                                                           |                                                                                    | E-MAIL ADDRESS   |                                                                   |                               |                                                                                                      |
| <b>SUPPLIER INFORMATION</b>                                                                                              |                                                                                    |                  |                                                                   |                               |                                                                                                      |
| 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:                                                         |                  | <b>OR</b>                                                         | CENTRAL SUPPLIER DATABASE No: | MAAA                                                                                                 |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF] |                  | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
| <b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>                                                                        |                                                                                    |                  |                                                                   |                               |                                                                                                      |
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                    |                  |                                                                   |                               |                                                                                                      |

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|                                                                                                                                                                                                                            |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| DOES THE ENTITY HAVE A BRANCH IN THE RSA?                                                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?                                                                                                                                                                 | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?                                                                                                                                                                      | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?                                                                                                                                                                  | <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 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.</b> |                                                          |

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## PART B

### TERMS AND CONDITIONS FOR BIDDING

|                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. BID SUBMISSION:</b>                                                                                                                                                                                                                |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.                                                                                                             |
| 1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>                                                                                              |
| 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. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>                                                                                                                                   |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>                                                                                                                                                                                                    |
| 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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .                                                                             |
| 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 F**

### **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**

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The **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     |
|--------------------------------------------------|------------|
| <b>PRICE</b>                                     | 80         |
| <b>SPECIFIC GOALS</b>                            | 20         |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b> |

- 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).

## 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:

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**80/20**

**or**

**90/10**

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

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**

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

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:

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

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(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) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|-------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------|
|                                                             |                                           |                                                                           |
|                                                             |                                           |                                                                           |
|                                                             |                                           |                                                                           |
|                                                             |                                           |                                                                           |
|                                                             |                                           |                                                                           |
|                                                             |                                           |                                                                           |
|                                                             |                                           |                                                                           |

#### 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

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[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

|                                                                            |                                                                  |
|----------------------------------------------------------------------------|------------------------------------------------------------------|
| <p>.....</p> <p><b>SIGNATURE(S) OF TENDERER(S)</b></p>                     |                                                                  |
| <p><b>SURNAME AND NAME:</b></p> <p><b>DATE:</b></p> <p><b>ADDRESS:</b></p> | <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> |

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## **ANNEXURE G**

### **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. 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.

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

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:

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.....

.....

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

**[YES/NO]**

If so, furnish particulars:

.....

.....

### 3. DECLARATION

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

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

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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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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------|-------------|------------|---|
|  | <b>E-Tenderers' E-Tendering<br/>Training Acknowledgement<br/>Form</b> | <b>Document Identifier</b> | 240-9722574 | <b>Rev</b> | 1 |
|                                                                                   |                                                                       | <b>Effective Date</b>      | August 2023 |            |   |
|                                                                                   |                                                                       | <b>Review Date</b>         | August 2026 |            |   |

**ANNEXURE NO.:H**

**ACKNOWLEDGEMENT FORM – E-TENDERING TRAINING**

Enquiry no: [.....]

Business name/JV: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Tel (landline): \_\_\_\_\_

Cellphone: \_\_\_\_\_

E-mail address: \_\_\_\_\_

**Acknowledgment: [Select and complete in full applicable paragraph below]**

I \_\_\_\_\_ (Tenderer's Name) acknowledge that I have undergone self-training through the e- Tendering Noddy Guide or video or via a clarification meeting for me to understand. I am satisfied with my self-training and confirm that I will be able to operate the E- Tendering Solution.

Authorized Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

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

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