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|  | <b>Request for Proposal<br/>E2887DXKZNOU</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**  
**REQUEST FOR PROPOSAL (RFP)**  
**FOR**

The Request for Proposal and Subsequent award of a contract for a Turn-key project for the Design, Supply and installation of Solar Photovoltaic (PV), Inverter and Battery Energy Storage System (BESS) and Post Installation Maintenance for a period of 24 months for St Joseph's Solar System House Project in KZN Operating Unit.


|   |   |
|---|---|
| <b>Tender number</b>  | <b>E2887DXKZNOU</b>   |
| <b>Issue date</b>   | <b>11 May 2026</b>  |
| <b>Closing date and time</b>  | <b>12 June 2026 at 10h00am</b>  |
| <b>Tender validity period</b>   | <b>12 Weeks from the closing date and time</b>  |
| <b>Clarification meeting</b><br><br><b>**Please note that for this tender the clarification meeting is mandatory/compulsory, tenderers must attend the online and the on-site meeting.</b><br><br><b>Tenderers that do not attend both the clarification meetings will be disqualified and will not be evaluated.</b> | <b>1. <u>Online MS TEAMS Tender Clarification Meeting:</u></b><br><br><b>Date: 20 MAY 2026</b><br><br><b>Time: 09:00AM</b><br><br><b><u>Microsoft Teams meeting</u></b><br><br><b><u>Join:</u></b><br><a href="https://teams.microsoft.com/meet/34914844252602?p=xFsuHZkKhYO0pyQHt1">https://teams.microsoft.com/meet/34914844252602?p=xFsuHZkKhYO0pyQHt1</a><br><br><b><u>Meeting ID: 349 148 442 526 02</u></b><br><br><b><u>Passcode: 8uL6Mo3Z</u></b><br><br><b>2. <u>Compulsory On- Site Clarification Meeting</u></b><br><br>Only Tenderers that attend the online meeting must attend the onsite meeting.<br><br><b>Date: 21 MAY 2026</b><br><br><b>Meeting Point: Green Point CNC – 09:00am</b><br><br><b>47 Strathcona Dr, Palmcliffe, Ezembeni</b><br><br>Please check the Tender Bulletin for Details of the Site Meeting. |

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|---|---|
| <p><b>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</b></p> <p><i><b>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</b></i></p> | <p><b>12 June 2026 at 10h00am</b></p> <p><b>NO LATE SUBMISSIONS WILL BE ACCEPTED.</b></p> |
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## Request for Proposal

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a proposal for:

**The Request for Proposal and Subsequent award of a contract for a Turn-key project for the Design, Supply and installation of Solar Photovoltaic (PV), Inverter and Battery Energy Storage System (BESS) and Post Installation Maintenance for a period of 24 months for St Joseph’s Solar System House Project**

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/proposal by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at [www.eskom.co.za](http://www.eskom.co.za).

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 – KZN OU


Date: 11 May 2026

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### 1.1 Annexures to the Tender

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

| Number | Description   | Annexure   | Attached (Y / N / N/A) |
|--------|---|--|------------------------|
| 1.1.1  | *Authorisation Form   | Annexure A   | Y                      |
| 1.1.2  | *Acknowledgement form   | Annexure B   | Y                      |
| 1.1.3  | *Tenderer's particulars   | Annexure C   | Y                      |
| 1.1.4  | *Integrity Declaration Form ( <b>Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via <a href="http://eskom.co.za">Eskom Supplier Integrity Pact (eskom.co.za)</a> link</b> )                   | Annexure D   | Y                      |
| 1.1.7  | SBD 6.2 Declaration Certificate for Local Production and Local Content ( <b>only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement</b> ). | Annexure G1  | Y                      |
|        | Annexure C Local Content Declaration- Summary Schedule  | Annexure G2  | Y                      |
|        | Annexure D Imported Content Declaration – Supporting Schedule to Annexure C   | Annexure G3  | Y                      |
|        | Annexure E Local Content Declaration- Supporting Schedule to Annexure C   | Annexure G4  | Y                      |
| 1.1.8  | *SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline  | Annexure H   | Y                      |
| 1.1.9  | *SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations  | Annexure I   | Y                      |
| 1.1.10 | *SBD 4 – Bidders Disclosure   | Annexure J   | Y                      |
| 1.1.14 | E-tendering Help Manual acknowledgement form  | Annexure K   | Y                      |
| 1.1.15 | E-tendering Help Manual for supplier  | Uploaded on Eskom Tender Bulletin and National E Treasury Portal |                        |

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| <b>Number</b> | <b>Description</b>                                | <b>Annexure</b>  | <b>Attached (Y / N / N/A)</b> |
|---------------|---|--|-------------------------------|
| 1.1.18        | Scope of Work                                     | Annexure L   | Y                             |
| 1.1.19        | NEC 3 ECC – Engineering and Construction Contract | Uploaded on Eskom Tender Bulletin and National E Treasury Portal |                               |

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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 **Eskom Standard Conditions of Tender** are uploaded as part of the enquiry documents for the **Request for Proposal**, The "**Tender Data**" as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.


| Clause Number from Standard Conditions of Tender                       | Tender Data   |         |  |  |   |  |   |
|--|---|---------|--|--|---|--|---|
| 1.1 Parties  | <p>The <i>Employer</i> is <b>Eskom Holdings SOC Ltd</b><br/> The <i>Eskom Representative</i> is:<br/> Name: <b>Yvonne Hadden</b><br/> Tel: <b>031-7105290</b><br/> E-mail: <b>hadden@eskom.co.za</b></p>  |         |  |  |   |  |   |
| 1.3 Tender documents   | <p>The RFP number is: <b>E2887DXKZNOU</b></p> <p>It is the responsibility of the tendering party to ensure all the required documentation is downloaded and completed and submitted via E-Tendering as follows:</p> <table border="1"> <thead> <tr> <th>SECTION</th> <th></th> </tr> </thead> <tbody> <tr> <td><b>SECTION 1</b> Will comprise of the Commercial and SD&amp;L Requirements</td> <td style="text-align: center;">✓</td> </tr> <tr> <td><b>SECTION 2</b> Will comprise of the Technical Requirements</td> <td style="text-align: center;">✓</td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>Commercial and SDL&amp;I Information to be uploaded in the folder called Commercial.</li> <li>Technical Information to be Uploaded in the folder called Technical</li> </ul> <p><b>NO HARDCOPIES OF THE DOCUMENTS WILL BE ACCEPTED</b></p> <p>See the content list above for the tender documents.</p> | SECTION |  | <b>SECTION 1</b> Will comprise of the Commercial and SD&L Requirements | ✓ | <b>SECTION 2</b> Will comprise of the Technical Requirements | ✓ |
| SECTION  |   |         |  |  |   |  |   |
| <b>SECTION 1</b> Will comprise of the Commercial and SD&L Requirements | ✓   |         |  |  |   |  |   |
| <b>SECTION 2</b> Will comprise of the Technical Requirements           | ✓   |         |  |  |   |  |   |
| 1.4 Type of Invitation to Tender/ RFP                                  | <p>This RFP is:</p> <ol style="list-style-type: none"> <li>An open Invitation to Tender</li> </ol>  |         |  |  |   |  |   |

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| Clause Number from Standard Conditions of Tender | Tender Data   |
|--|---|
| 1.6 Eskom's right to accept or reject any tender | The tender shall be for the whole of the contract.  |
| 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 principals, 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/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).</li> <li>3. Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.</li> <li>4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is: <ol style="list-style-type: none"> <li>(a) they have a controlling partner or majority shareholder in common; or</li> <li>(b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process;</li> </ol> </li> <li>5. Tenders signed by non-authorized persons.</li> <li>6. Any tenderer that is restricted by National Treasury.</li> <li>7. Any tenderer on the Tender Defaulters list.</li> <li>8. Any tenderer and/or its director/s that is restricted by Eskom.</li> <li>9. A tenderer that sub-contracts 100% of the Scope of Work</li> </ol> |

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| Clause Number from Standard Conditions of Tender | Tender Data   |
|--|---|
|  | <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 <b>RFP submission</b> is:<br/>Date <b>12 June 2026</b><br/>Time <b>10:00am</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.</p> <p>The documents need to be uploaded AS FOLLOWS:</p> <ul style="list-style-type: none"> <li>• Commercial and SDL&amp;I Information to be uploaded in the folder called Commercial.</li> <li>• Technical Information to be Uploaded in the folder called Technical</li> </ul> <p>All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).</p> <p><b>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.</b></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> |

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| <b>Clause Number from Standard Conditions of Tender</b> | <b>Tender Data</b>   |
|---|--|
| 2.12 Tender Validity Period                             | The tender validity period is <b>12</b> weeks from tender closing date.  |
| 2.15 Site visit and/or clarification meeting            | <p>A <b>compulsory clarification meeting &amp; site visit</b> with representatives of Eskom will take place as follows:</p> <p><b>1. <u>Online MS TEAMS Tender Clarification Meeting:</u></b></p> <p><b>Date: 20 May 2026</b></p> <p><b>Time: 09:00AM</b></p> <p><b><u>2.Compulsory On- Site Clarification Meeting</u></b></p> <p>Only Tenderers that attend the online meeting must attend the onsite meeting.</p> <p><b>Date: 21 MAY 2026</b></p> <p><b>Meeting Point: Green Point CNC – 09:00am</b></p> <p><b>47 Strathcona Dr, Palmcliffe, Ezembeni</b></p> <p><b>Please note that if the tender stipulates that a site/clarification meeting is mandatory/compulsory, then tenderers must attend such meeting. Tenderers that do not attend such mandatory/compulsory meeting will be disqualified and will not be evaluated.</b></p> |
| 2.16 Seeking clarification                              | <p>Tenderers can submit clarification questions via email to <a href="mailto:yvonne.hadden@eskom.co.za">yvonne.hadden@eskom.co.za</a>.</p> <p>It must be noted <b><u>only clarification questions received via email will be addressed.</u></b></p> <p>The deadline for the submission of clarification questions is five (5) days prior to the Tender Closing Date.</p> <p>Clarification feedback will be posted on the Eskom Tender Bulletin and National Treasury E Tender Portal.</p>  |

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|  | <b>Tenderers are encouraged to continuously check the bulletins for the latest updates or addendums during the tender process.</b>   |
| 2.22 Alternative tenders                         | Proposals aligned to the Scope will be accepted for evaluation.  |
| 2.34 Provision of Security for Performance       | <p>The following forms of security are required for this enquiry:</p> <ul style="list-style-type: none"> <li>The Provision of a Performance Bond</li> </ul> <p>Should the outcome of the Financial Evaluation results be unfavourable/ Financially not sound, the service provider may be requested to provide Performance Bond to mitigate the Financial risk to Eskom.</p> <p>If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement, the tenderer must select a minimum of two (2) financial institutions that it is likely to approach from the list provided of Eskom-approved financial institutions.</p> <ol style="list-style-type: none"> <li>ABSA Bank Limited</li> <li>Development Bank of South Africa</li> <li>First Rand Bank Limited</li> <li>Investec Bank Limited</li> <li>Land &amp; Agricultural Development Bank of South Africa</li> <li>Nedbank Limited</li> <li>Standard Bank of South Africa</li> </ol> |
| 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  |

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| 3.9 Basic Compliance                             | <p>The evaluation process and criteria for the tender enquiry will be as follows:</p> <p><b>Step 1: Basic/Compliance/Commercial Evaluation</b><br/> <b>Step 2: Functionality</b><br/> <b>**Presentations may be required for Clarification Purposes</b><br/> <b>Step 3: Detailed price breakdown will be requested from Technically Compliant Companies</b><br/> <b>Step 4: Price analysis</b><br/> <b>Step 5: Price and Preference Scoring</b><br/> <b>Step 6: Mandate to Negotiate with the Highest Ranked Tenderer</b><br/> <b>Step 7: Negotiations</b><br/> <b>Step 8: Approval of Negotiated Outcome.</b></p> <p><b><u>Step 1: Basic/Compliance/Commercial Evaluation</u></b></p> <p><b><u>Commercial Mandatory Returnables (Disqualifiable)</u></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>• Attendance at the compulsory site clarification meeting. (The attendance register MUST be signed by the attending companies). An attendees list will be posted on the Eskom Tender Bulletin after the site clarification meeting that tenderers can use to prove they attended the meeting.</li> </ul> <p><b>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</b></p> |

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| 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 Request for Proposal will be deemed non-responsive.</p> <p><b><u>Step 1: Basic Compliance/Commercial Evaluation</u></b></p> <p>All responses to the tender enquiry will be evaluated for overall compliance to the conditions of tender and test for responsiveness.</p> <p><b><u>Commercial Mandatory Returnables (Disqualifiable)</u></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>• Attendance at the compulsory site clarification meeting. (The attendance register MUST be signed by the attending companies). An attendees list will be posted on the Eskom Tender Bulletin after the site clarification meeting that tenderers can use to prove they attended the meeting.</li> </ul> <p><b><u>Commercial Mandatory Returnable (Non - Disqualifiable)</u></b></p> <p><b>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.</b></p> <ul style="list-style-type: none"> <li>• Authorisation Form (Annexure A)</li> <li>• Acknowledgement Form (Annexure B)</li> <li>• Tenderer's Particulars (Annexure C)</li> <li>• Integrity Declaration Form (Annexure D)</li> <li>• Fully completed and duly signed SBD 6.2 – Declaration Certificate for Local Production and Local Content (Annexure G1)</li> <li>• Annexure C – Local Content Declaration- Summary Schedule (Annexure G2)</li> <li>• Fully complete and duly signed SBD 1 – Invitation to Bid (Annexure H)</li> <li>• Fully complete and duly signed SBD 4 (Annexure J)</li> </ul> |

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| <b>Document Identifier</b> | 240-114238630 | <b>Rev</b> | 28 |
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| <b>Review Date</b>         | April 2031    |            |    |


| Clause Number from Standard Conditions of Tender | Tender Data  |
|--|--|
|  | <ul style="list-style-type: none"> <li>Acceptance of the terms and conditions of the enquiry (i.e., return of the NEC 3 ECC offer and acceptance as well as deviations)</li> </ul> <p><b><u>Commercial Mandatory Returnable (Non - Disqualifiable)</u></b></p> <p><b>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 21 working days. If the requested returnable (s) are not fully completed, signed and/or received by the Procurement Practitioner within 21 working days of the request date; the tender will be disqualified.</b></p> <p>Valid proof of CIDB (Construction Industry Development Board) Registration with the <b>CIDB</b> grade 4 EP or higher. However, where valid proof of CIDB Registration is not available at tender closing deadline, tenderers are at minimum expected to provide valid proof of application for Registration with the CIDB by tender closing deadline and proof of actual registration by contract award.</p> <p><b><u>Commercial Mandatory Returnable Required prior to contract award (non-Disqualifiable)</u></b></p> <p><b>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.</b></p> <ul style="list-style-type: none"> <li>CSD Registration – Companies are required to provide a valid CSD (MAAA.....) number.</li> </ul> <p><b>Step 2: Functionality</b></p> <p>Refer to the detailed technical evaluation requirements uploaded on the Eskom Tender Bulletin and National Treasury e Tender Portal.</p> <p>The technical returnables are required to be submitted with the tender at Tender closing date and time.</p> |

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| Clause Number from Standard Conditions of Tender | Tender Data  |          |        |           |     |
|--|--|----------|--------|-----------|-----|
|  | <ul style="list-style-type: none"> <li>All tenders must meet the mandatory technical criteria. Any tender that fails to meet these criteria will be disqualified, deemed non-compliant, and considered non-responsive.</li> <li>Tenders that successfully pass the mandatory phase will proceed to be evaluated against the functional criteria.</li> <li>To be considered technically acceptable, a tender must achieve a minimum overall weighted final score of 80% in the functional evaluation.</li> <li>If none of the tenders achieve the minimum overall weighted final score of 80%, the threshold may be lowered, provided that a supporting justification is submitted by the Technical Team.</li> <li>Only tenderers who achieve a minimum score of 80% in the Functional Scoring Technical Evaluation Criteria will be eligible to provide further clarifications to ensure full compliance with Eskom's technical requirements. This means that all technical requirements must ultimately be met at 100%.</li> <li><b>Note:</b> This process ensures that the Tenderer fully complies with the technical evaluation criteria, guaranteeing it meets Eskom's standards before proceeding further with the evaluation process.</li> </ul> |          |        |           |     |
| 3.13 Functionality requirements                  | <p>Functionality requirements are <b>applicable</b>.</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <table border="1" data-bbox="623 1276 1459 1346"> <thead> <tr> <th>Criteria</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>Threshold</td> <td>80%</td> </tr> </tbody> </table> <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified.</p> <ul style="list-style-type: none"> <li>If none of the tenders achieve the minimum overall weighted final score of 80%, the threshold may be lowered, provided that a supporting justification is submitted by the Technical Team.</li> </ul>  | Criteria | Weight | Threshold | 80% |
| Criteria   | Weight   |          |        |           |     |
| Threshold  | 80%  |          |        |           |     |

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|  | <ul style="list-style-type: none"> <li>Only tenderers who achieve a minimum score of 80% in the Functional Scoring Technical Evaluation Criteria will be eligible to provide further clarifications to ensure full compliance with Eskom's technical requirements. This means that all technical requirements must ultimately be met at 100%.</li> </ul>  |
| 3.15 Evaluation of Price                         | <p>Only the Technically compliant proposals will be required to submit a detailed Price breakdown for their Proposals.</p> <p>Prices will be evaluated as follows:</p> <ol style="list-style-type: none"> <li>Inclusive of VAT;</li> <li>Corrected for arithmetical errors;</li> <li>Excluding contingencies in any bill of quantities or activity schedule'</li> <li>Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and</li> <li>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>Unconditional discounts will be taken into account for evaluation purposes.</li> <li>Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected.</li> </ol> <p>Prices will be scored out of 80 points.</p> |
| 3.18 Evaluation of Specific Goals                | <p>Specific goals will be scored out of 20 points in accordance with the PPPFA.</p> <p><b>Specific Goals</b></p> <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>   |

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| Clause Number from Standard Conditions of Tender   | Tender Data                               |  |
|--|---|--|
|  | <b>B-BBEE Status Level of Contributor</b> | <b>Number of points (80/20 system)</b> |
|  | 1   | 20                                     |
|  | 2   | 18                                     |
|  | 3   | 14                                     |
|  | 4   | 12                                     |
|  | 5   | 8                                      |
|  | 6   | 6                                      |
|  | 7   | 4                                      |
|  | 8   | 2                                      |
|  | Non-compliant contributor                 | 0                                      |
| <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 or 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> <p><b>NB: Supporting documents may be requested during evaluation (This list is not exhaustive):</b></p> <ul style="list-style-type: none"> <li>Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown</li> </ul> |   |  |

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| Clause Number from Standard Conditions of Tender | Tender Data  |                           |              |                   |  |      |  |
|--|--|---------------------------|--------------|-------------------|--|------|--|
|  | <ul style="list-style-type: none"> <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 for 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                          | <p><b>1) <u>Local Procurement Content</u></b></p> <p>“Local Procurement Content” refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender documents. Local procurement content is total spending minus the imported component. Tenderers are required to submit their proposals in the table below.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Local Procurement Content</th> <th style="text-align: center;">Eskom target</th> <th style="text-align: center;">Tenderer Proposal</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">100%</td> <td></td> </tr> </tbody> </table> | Local Procurement Content | Eskom target | Tenderer Proposal |  | 100% |  |
| Local Procurement Content                        | Eskom target   | Tenderer Proposal         |              |                   |  |      |  |
|  | 100%   |                           |              |                   |  |      |  |

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|--|--|------------------------------|-------------------|-------------------|-------------|------|--|-------------------|------|--|-------------------|------|--|-------------------------------|------|--|--------------------|---------------------|--|--|-----------|------------|-------------------------|-------------------------------|-----------------------------------|-----|---------------------|----------------------|-----|
|  | <p><b>2) <u>Procurement spend on entities with a minimum 51% black ownership.</u></b></p> <p>The winning tenderer is encouraged to procure/spend on designated groups on the following paid invoices for both:</p> <p>the indirect expenses (e.g. overheads) on goods and services supplied to the contractor/supplier by designated groups; and</p> <ul style="list-style-type: none"> <li>direct spend on goods and services supplied by the subcontractors for the execution of the scope of work.</li> </ul> <p>Activities, as a proportion of the local procurement content, which may be subcontracted to designated black owned enterprises must be submitted in a table below.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Procurement Designated Group</th> <th style="text-align: center;">from Eskom Target</th> <th style="text-align: center;">Tenderer Proposal</th> </tr> </thead> <tbody> <tr> <td>Black Owned</td> <td style="text-align: center;">4.0%</td> <td></td> </tr> <tr> <td>Black Women Owned</td> <td style="text-align: center;">3.0%</td> <td></td> </tr> <tr> <td>Black Youth Owned</td> <td style="text-align: center;">2.0%</td> <td></td> </tr> <tr> <td>Black Persons with Disability</td> <td style="text-align: center;">1.0%</td> <td></td> </tr> </tbody> </table> <p><b>3. <u>Jobs</u></b></p> <p>Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Jobs to be created</th> <th style="text-align: center;">Jobs to be retained</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> </tr> </tbody> </table> <p><b>4. <u>Designated Material</u></b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Commodity</th> <th style="text-align: center;">Components</th> <th style="text-align: center;">Local Content Threshold</th> </tr> </thead> <tbody> <tr> <td>Electrical and telecom cables</td> <td>Low Voltage Cable, Telecom Cables</td> <td style="text-align: center;">90%</td> </tr> <tr> <td>Solar PV Components</td> <td>Laminated PV Modules</td> <td style="text-align: center;">15%</td> </tr> </tbody> </table> | Procurement Designated Group | from Eskom Target | Tenderer Proposal | Black Owned | 4.0% |  | Black Women Owned | 3.0% |  | Black Youth Owned | 2.0% |  | Black Persons with Disability | 1.0% |  | Jobs to be created | Jobs to be retained |  |  | Commodity | Components | Local Content Threshold | Electrical and telecom cables | Low Voltage Cable, Telecom Cables | 90% | Solar PV Components | Laminated PV Modules | 15% |
| Procurement Designated Group                     | from Eskom Target  | Tenderer Proposal            |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Black Owned                                      | 4.0%   |                              |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Black Women Owned                                | 3.0%   |                              |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Black Youth Owned                                | 2.0%   |                              |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Black Persons with Disability                    | 1.0%   |                              |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Jobs to be created                               | Jobs to be retained  |                              |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
|  |  |                              |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Commodity  | Components   | Local Content Threshold      |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Electrical and telecom cables                    | Low Voltage Cable, Telecom Cables  | 90%                          |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |
| Solar PV Components                              | Laminated PV Modules   | 15%                          |                   |                   |             |      |  |                   |      |  |                   |      |  |                               |      |  |                    |                     |  |  |           |            |                         |                               |                                   |     |                     |                      |     |

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|  | Solar PV Components  | Module Frame                   | 65%  |
|  | Solar PV Components  | DC Combiner Boxes              | 65%  |
|  | Solar PV Components  | Mounting Structure             | 90%  |
|  | Solar PV Components  | Inverter                       | 40%  |
|  | Residential Electricity Meter  | SMART Meters                   | 50%  |
|  | Plastic Pipes  | Polyvinyl chloride (PVC) pipes | 100% |
|  | Cement   | Cement                         | 100% |
|  | Steel Products and Component for Construction  | Steel Value-added Products     | 100% |
|  | <p><b><u>The following must be completed for the designated materials</u></b></p> <p>SBD 6.2 Declaration Certificate for Local Production and Local Content</p> <p>Annexure C Local Content Declaration- Summary Schedule</p>  |                                |      |
| Contractual Requirements                         | <p>The recommended contractor 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 7 working days in which to correct their shortcomings. Failure to correct the shortcomings within the stipulated time period will result in the contractor being deemed unacceptable in terms of their contractual requirements and will not be considered for the contract.</p> <p>The following Contractual Requirements hereunder are applicable to this tender:</p> <ul style="list-style-type: none"> <li>• Safety requirements</li> <li>• Quality requirements</li> <li>• Environmental requirements</li> <li>• Financial Viability</li> </ul> |                                |      |

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|--|---|-------------|------------------------------|---|--|---|---|---|---|---|--|---|---|---|--|
|  | <p><b><u>SAFETY REQUIREMENTS</u></b></p> <table border="1"> <thead> <tr> <th style="text-align: center;"><u>Ref.</u></th> <th style="text-align: center;"><u>OHS Tender Returnable</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <p><b>Annexure B</b></p> <p>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?</p> </td> </tr> <tr> <td style="text-align: center;">2</td> <td> <p><b>OH&amp;S Organogram-</b> Including names and appointment reference, to be approved by CEO/MD.</p> </td> </tr> <tr> <td style="text-align: center;">3</td> <td> <p><b>Occupational, Health and Safety Plan (OHS plan)</b></p> <p>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).<br/>Next review date to be included and to be signed by the CEO/MD of the company.</p> </td> </tr> <tr> <td style="text-align: center;">4</td> <td> <p><b>Public Safety Plan</b></p> <p>Pre, during &amp; post public safety plan that will consider safety of the public.</p> </td> </tr> <tr> <td style="text-align: center;">5</td> <td> <p><b>Baseline Risk Assessment (BRA)</b></p> <p>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)<br/>Next review date to be added and to be signed by CEO/Director)</p> </td> </tr> <tr> <td style="text-align: center;">6</td> <td> <p><b>Valid Letter of Good Standing (COID or equivalent)</b></p> <p>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.</p> </td> </tr> </tbody> </table> | <u>Ref.</u> | <u>OHS Tender Returnable</u> | 1 | <p><b>Annexure B</b></p> <p>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?</p> | 2 | <p><b>OH&amp;S Organogram-</b> Including names and appointment reference, to be approved by CEO/MD.</p> | 3 | <p><b>Occupational, Health and Safety Plan (OHS plan)</b></p> <p>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).<br/>Next review date to be included and to be signed by the CEO/MD of the company.</p> | 4 | <p><b>Public Safety Plan</b></p> <p>Pre, during &amp; post public safety plan that will consider safety of the public.</p> | 5 | <p><b>Baseline Risk Assessment (BRA)</b></p> <p>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)<br/>Next review date to be added and to be signed by CEO/Director)</p> | 6 | <p><b>Valid Letter of Good Standing (COID or equivalent)</b></p> <p>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.</p> |
| <u>Ref.</u>                                      | <u>OHS Tender Returnable</u>  |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |
| 1  | <p><b>Annexure B</b></p> <p>Is the acknowledgement of <b>Eskom's OHS</b> legal and other requirements form signed and submitted by the tenderer?</p>  |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |
| 2  | <p><b>OH&amp;S Organogram-</b> Including names and appointment reference, to be approved by CEO/MD.</p>   |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |
| 3  | <p><b>Occupational, Health and Safety Plan (OHS plan)</b></p> <p>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).<br/>Next review date to be included and to be signed by the CEO/MD of the company.</p>   |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |
| 4  | <p><b>Public Safety Plan</b></p> <p>Pre, during &amp; post public safety plan that will consider safety of the public.</p>  |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |
| 5  | <p><b>Baseline Risk Assessment (BRA)</b></p> <p>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)<br/>Next review date to be added and to be signed by CEO/Director)</p>   |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |
| 6  | <p><b>Valid Letter of Good Standing (COID or equivalent)</b></p> <p>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.</p>  |             |                              |   |  |   |   |   |   |   |  |   |   |   |  |

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| Clause Number from Standard Conditions of Tender | Tender Data   |
|--|---|
|  | <p>7 <b>OHS policy signed by CEO.</b></p> <p>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.</p>  |
|  | <p>8 <b>OHS Competency: 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.</b></p> <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 LV Regs Authorization</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> |
|  | <p>9 <b>Medical Fitness Certificate (Including Annexure 3 template) To be done by the Occupational Health Practitioner/Nurse/Doctor (Minimum of 3)</b></p>  |
|  | <p>10 <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 &amp; CEO/MD of the company</p>   |
|  | <p>11 <b>Substance Abuse Procedure or Policy</b><br/>Policy to be signed by the CEO/MD</p>  |
|  | <p>12 <b>Costing for Health and Safety management</b><br/>(The cost should be broken down not provided as a lump sum)?</p> <ul style="list-style-type: none"> <li>• The costing must be based on the overall scope of work/service to be performed.</li> </ul>  |

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# Request for Proposal E2887DXKZNOU

|                            |               |            |    |
|----------------------------|---------------|------------|----|
| <b>Document Identifier</b> | 240-114238630 | <b>Rev</b> | 28 |
| <b>Effective Date</b>      | 07 April 2026 |            |    |
| <b>Review Date</b>         | April 2031    |            |    |

| Clause Number from Standard Conditions of Tender   | Tender Data  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
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|  | <b><u>QUALITY REQUIREMENTS</u></b>   |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
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|  | <b>Supplier Quality Management:</b>  |               | Unique Identifier                   | 240-12248652      |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
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|  |  |               | Effective Date                      | 2022/01/26        |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  |  | Specification | 240-102658000                       |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| Category 3 : Quality Requirements  | Deliverables to be evaluated indicator = 1   |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| SECTION A : Quality Management System Requirements ISO 9001  |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| (Option 1) Valid certification of Quality Management System by an ISO accredited body  |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  |  |               | Apply =1                            |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant  |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.2 Certificate by Approved and Authorized certification authority   |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.3 Certification Authority has Recognized International Accreditation   |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.4 Validity (expiry date) of certificate  |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  | Section A Score Option 1   |               | 4                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| SECTION A : Quality Management System Requirements ISO 9001  |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| Objective evidence of documented QMS that is not certified but complies with ISO 9001  |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  |  |               | Apply =1                            |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.1 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)<br>Clause 7.5 of ISO 9001:2015  |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.6 Documented information for Nonconformity and Corrective action<br>Clause 10.2 of ISO 9001:2015   |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| A.7 Documented information for Internal audit<br>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)<br>(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).   |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)   |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  |  |               | Apply (Yes=1)                       |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| NB! Draft Contract/Project Quality Plan has important QA deliverables  |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  | Section C Score  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)  |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| QCP /Checklist/ ITP (Quality 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   |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  |  |               | Apply (Yes=1)                       |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| E.1 Form A is completed and signed.  |  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
|  | Section E Score  |               | 1                                   |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| NAME OF ESKOM REPRESENTATIVE   | Denise Govindan  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| DATE ISSUED  | 25/08/2025   |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| PROJECT: TENDER TITLE  | ST JOSEPH'S SOLAR HOUSE PROJECT  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |
| SIGNATURE  |  |               |                                     |                   |              |   |          |   |                |            |               |               |                                   |  |  |  |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |  |                          |  |   |   |  |  |  |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |  |                          |  |   |   |  |  |  |  |  |  |          |   |  |  |   |  |  |  |   |  |                 |  |   |  |  |  |  |  |  |  |  |  |  |  |               |   |  |  |   |  |                 |  |   |   |  |  |  |   |  |  |  |  |  |  |           |   |  |  |   |  |                 |  |   |   |  |  |  |  |  |  |  |  |  |  |               |                                     |  |  |   |  |                 |  |   |                              |                 |  |  |             |            |  |  |                       |                                 |  |  |           |  |  |  |

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| Clause Number from Standard Conditions of Tender | Tender Data  |             |             |   |  |   |   |   |   |    |   |    |   |
|--|--|-------------|-------------|---|--|---|---|---|---|----|---|----|---|
|  | <p><b><u>ENVIRONMENTAL REQUIREMENTS</u></b></p> <table border="1"> <thead> <tr> <th style="text-align: center;"><u>Ref.</u></th> <th style="text-align: center;"><u>KPIs</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <p><b>Pre-requisite</b></p> <p>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?</p> </td> </tr> <tr> <td style="text-align: center;">2</td> <td> <p><b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b></p> <p><b>Applicable to Medium risk:</b></p> <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 style="text-align: center;">3</td> <td> <p><b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b></p> <p>Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.</p> </td> </tr> </tbody> </table> <p style="text-align: center;"><b>OR</b></p> <table border="1"> <tbody> <tr> <td style="text-align: center;">1.</td> <td> <p>Annexure B</p> <p>Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form (<b>Annexure B</b>) signed and submitted by the tenderer?</p> </td> </tr> <tr> <td style="text-align: center;">2.</td> <td> <p>ISO 14001 Environmental Management Standard certificate.</p> </td> </tr> </tbody> </table> | <u>Ref.</u> | <u>KPIs</u> | 1 | <p><b>Pre-requisite</b></p> <p>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?</p> | 2 | <p><b>Environmental Management Plan for the Scope of work addressing the following as a minimum:</b></p> <p><b>Applicable to Medium risk:</b></p> <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 | <p><b>All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD:</b></p> <p>Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.</p> | 1. | <p>Annexure B</p> <p>Is the acknowledgement of <b>Eskom's SHE rules</b> and requirements form (<b>Annexure B</b>) signed and submitted by the tenderer?</p> | 2. | <p>ISO 14001 Environmental Management Standard certificate.</p> |
| <u>Ref.</u>                                      | <u>KPIs</u>  |             |             |   |  |   |   |   |   |    |   |    |   |
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| <b>Document Identifier</b> | 240-114238630 | <b>Rev</b> | 28 |
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| <b>Review Date</b>         | April 2031    |            |    |

| Clause Number from Standard Conditions of Tender | Tender Data   |
|--|---|
|  | <p><b><u>FINANCIAL REQUIREMENTS</u></b></p> <p><b>Requirements for Financial Evaluation of Companies</b></p> <ul style="list-style-type: none"> <li>• Public Interest Score (PIS) and the calculations to arrive at the score (refer to annexure attached for calculation of PIS). The PIS letter must specify whether:               <ol style="list-style-type: none"> <li>1. Whether the AFS were internally or externally prepared.</li> <li>2. Whether the company was owner managed or not owner managed.</li> </ol> </li> <li>• Latest approved financial statements including comparative amounts.<br/>AFS must be valid and not outdated, received within 18 months after year-end.</li> <li>• A signed director's / member's report.</li> <li>• Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above.</li> </ul> <p>Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted.</p> <ul style="list-style-type: none"> <li>• Approved Annual Financial statements must comprise of Statement of financial position (Balance Sheet)</li> <li>• Statement of comprehensive income (income statement)</li> <li>• Statement of changes in Equity</li> <li>• Statement of cash flows</li> <li>• Notes to the financial statements</li> <li>• ITA 34C Income Tax Assessment for companies that have NOT been audited</li> </ul> <p>The notes to the AFS specifically referring to <b>Accounts Receivable</b> and <b>Accounts Payable</b> must give a complete breakdown of the amounts. A clear distinction must be made between Trade Debtors and other receivables as well as Trade Creditors and other payables. The note must clearly show the amounts subject to interest and the terms and condition of interest.</p> <ul style="list-style-type: none"> <li>• The notes to the AFS must clearly specify the current and non-current liabilities that are subject to interest.</li> <li>• Member / Directors loans must be accompanied by a note specifying the terms of the loan, whether secured or unsecured, terms of repayment and interest rates.</li> <li>• Name of Holding company if the company is a subsidiary company.</li> </ul> |

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|  | <ul style="list-style-type: none"> <li>Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage.</li> <li>Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an opinion could not be expressed due to insufficient information.</li> </ul> <p><b>Note:</b><br/>Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted.<br/>Soft copies of the AFS submitted with the tender documents may be requested at a later stage.</p> <p>The following mitigating factors may be implemented if the financial viability result for any of the tendering companies is unfavourable:</p> <ul style="list-style-type: none"> <li>obtaining a performance bond from a financial institution that has been pre-approved by Eskom Treasury department.</li> <li>a parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary tendering for the contract. The parent company's latest and approved AFS must be submitted for financial analysis.</li> <li>a reduced contract may be recommended, or payment upon delivery of a milestone activity or milestone goods.</li> </ul> |
| 3.24 Sign form of Agreement/<br>Contractual Conditions                                     | The conditions of contract will be the NEC 3 Engineering and Construction Contract.   |
| 2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts) | <p>CIDB Requirements are <b>applicable</b></p> <ul style="list-style-type: none"> <li>It is estimated that tenderers must have a Construction Industry Development Board (CIDB) contractor grading of 4EP or higher.</li> </ul> <p>Please note that only those tenderers that are registered with the Construction Industry Development Board or are capable of being so registered within twenty-one (21) working days from the request, for the contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works are eligible to submit tenders.</p>  |

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|--|--|
| 2.29 Contract Skills Development Goals (CSDG)    | Contract Skills Development Goals (CSDG) is Not applicable |
| 2.30 Contract Participation Goals (CPG)          | Contract Participation Goals is not applicable             |

**Please note:**

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

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

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

**Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations should the tendered prices not be market-related.**

**Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary, this must be declared in its tender documents.**

**A report containing a list of potential sub-contractors may be drawn by accessing the following link: [www.csd.gov.za](http://www.csd.gov.za)**

**“proof of B-BBEE status level of contributor” means-**


- (a) the B-BBEE status level certificate issued by an authorised body or person; or**
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or**
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act**

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### **1.3 TENDER RETURNABLES**

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

#### **NOTE THE FOLLOWING: -**

##### **\* Returns 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.

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.

##### **# Returns 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.

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| Reference   | Returnable From Suppliers   | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|---|---|---|--|--|
| <b>Basic Compliance</b>   | Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF and a copy in excel format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes) | √   |  |  |
| <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 E</b>   | CPA for local goods/services (if applicable)  |   | √  |  |
| <b>Annexure G1-G4</b>   | SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4  |   | √  |  |
| <b>Annexure H</b><br>(applicable for all suppliers including Foreign suppliers) | SBD 1- to be completed and submitted by all tenderers.  |   | √  |  |
| <b># Annexure I</b>   | SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations  |   | √  |  |
| <b>Annexure J</b>   | SBD 4 – Bidders Disclosure  |   | √  |  |
| E-tendering Help Manual acknowledgement form                                    |   | √   |  |  |
| <b>Additional Documents required in the 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.                                  |   | √  |  |

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*tx*

| Reference                                    | Returnable From Suppliers  | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|--|--|---|--|--|
|  | 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>                      | A tenderer's failure to submit proof that it meets the <b>specific goals</b> will not result in its disqualification. <b>The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.</b>  |   |  |  |
| <b>Tax Clearance Certificates</b>            | A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number).<br>Foreign suppliers with no footprint in South Africa must 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 report  |   |  | √  |

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| Reference                                | Returnable From Suppliers  | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|--|--|---|--|--|
|  | to the Department of Labour. (South African tenderers only)  |   |  |  |
| <b>CIDB</b>                              | Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the request. |   | √  |  |
| <b>NEC3</b>                              | Acceptance of the terms and conditions of the enquiry (i.e., return of the NEC 3 Engineering and Construction Contract offer and acceptance as well as deviations)   |   | √  |  |
|  | <b>MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE</b>  |   |  |  |
| <b>Mandatory Contractual Requirement</b> | Proof of valid and current CSD Registration (CSD number/CSD Report)  |   |  | √  |
|  | COIDA – Letter of good standing  |   |  | √  |
|  | <b>ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE</b>   |   |  |  |
| <b>Safety</b>                            | Documents required as per the Safety Evaluation Criteria   |   |  | √  |
| <b>Quality</b>                           | Documents required as per the Quality Evaluation Criteria  |   |  | √  |
| <b>Environmental</b>                     | Documents required as per the Environmental Evaluation Criteria  |   |  | √  |
| <b>Due Diligence/financial analysis</b>  | For Financial Evaluation – Documents are to be submitted as per the Financial Evaluation Requirements.   |   |  | √  |

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| Reference               | Returnable From Suppliers  | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|-------------------------|--|---|--|--|
|                         | <b>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA</b>            |   |  |  |
| Functionality/Technical | Tender Returnables to be submitted as per the Technical Evaluation Criteria. | √   |  |  |

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**ANNEXURE A**

**AUTHORISATION FORM**

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

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

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**D. Certificate for Joint Venture**

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms \_\_\_\_\_, an authorised signatory of \_\_\_\_\_, being the lead member in the Joint Venture, to sign all documents in connection with the tender and any contract that may result from it on behalf of all the members in the Joint Venture.

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

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

| Name of JV member | Address | Authorised signature, name and capacity |
|-------------------|---------|---|
| Lead member       |         |   |
| Member            |         |   |
| Member            |         |   |
| Member            |         |   |

**NOTE: This certificate is required to be completed and signed by all members of the joint venture. Attach additional pages if more space is required.**

**E. Certificate for sole proprietor**

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

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

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**ANNEXURE B**

**ACKNOWLEDGEMENT FORM**

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

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

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

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

Or: Incorrect or incomplete for the following reasons:

---



---



---

**Cataloguing Acknowledgement:**

***Please select the relevant statement by ticking the appropriate box below:***

1. We agree to provide the cataloguing information as described in the Invitation to Tender
2. We have already supplied Eskom with the cataloguing information pertaining to this Invitation to Tender in a previous contract/order [*insert previous contract/order number*]  \_\_\_\_\_
3. We do not intend to provide the required cataloguing information for the reasons stated hereunder:

---



---



---


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

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

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

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

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

Contact details:

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

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


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**ANNEXURE C**

**TENDERER'S PARTICULARS**

The tenderer must furnish the following particulars where applicable:

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

Please complete the following:

|   |  |
|---|--|
| Name of lead partner/member in case of JV   |  |
| CIPC Registration Number or CIPC disclosure certificate (for individual companies and each JV member) 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 |  |
|-----|--|----|--|

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

7.3 To whom do you intend sub-contracting? \_\_\_\_\_

7.4 Is the said sub-contractor registered on CSD?

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

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

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

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


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

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## **ANNEXURE D**

### **INTEGRITY DECLARATION FORM**

**Note: This returnable is required to be fully completed, signed and submitted by tenderers at the stipulated deadlines.**

#### **1 DECLARATION OF INTEREST**

I/We understand that an employee of the State as defined in the Public Service Act of 1994 is prohibited from conducting business with any organ of state and from being a director of a public or private company that conducts business with an organ of state.

I/We understand that any natural/legal person, including any natural legal person related to an Eskom employee/director as per the definition of “related” set out hereunder, may submit a tender to Eskom. However, in order to establish whether a conflict of interest exists tenderers are required to declare such interest/relationships where: -

1. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom.
2. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors.
3. the *legal entity including its employees/contractors/ directors / shareholders /members /partners / owners* on whose behalf the tender documents are signed, is/are in some other way related to an Eskom employee/contractor/consultant/director involved in the tender specification/ tender evaluation/tender adjudication/negotiation.
4. the tenderer/s and one or more other tenderers in this tendering/RFP process have a controlling partner in common, or have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence over the tender/proposal of another tenderer, or influence over the decisions of Eskom regarding the bidding process;

#### **Related:**

(1) When used in respect of two persons, means persons who are connected to one another in any manner contemplated below:


- (a) an individual is related to another individual if they-
  - (i) are married, or live together in a relationship similar to a marriage; or
  - (ii) are separated by no more than two degrees of natural or adopted consanguinity or affinity;

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- (b) an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of control as set out in subsection (2) below; and
- (c) a juristic person is related to another juristic person if-
  - (i) either of them directly or indirectly controls the other, or the business of the other, as determined in accordance with subsection (2) below;
  - (ii) either is a subsidiary of the other; or
  - (iii) a person directly or indirectly controls each of them, or the business of each of them, as determined in accordance with subsection (2) below.

“related person”, when used in reference to a directors/shareholders/members/partners/owners, has the meaning set out in 3.3.16, but also includes a second company of which the directors/shareholders/members/partners/owners or a related person is also a director directors/shareholders/members/partners/owners, or a close corporation of which the director or a related person is a member.

**Control:**


- (2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-
  - (a) in the case of a juristic person that is a company-
    - (i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act1; or
    - (ii) that first person together with any related or inter-related person, is-
      - (aa) directly or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or
      - (bb) has the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;
  - (b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members’ interest, or controls directly, or has the right to control, the majority of members’ votes in the close corporation;

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- (c) in the case of a juristic person that is a trust, that first person has the ability to control the majority of the votes of the trustees or to appoint the majority of the trustees, or to appoint or change the majority of the beneficiaries of the trust; or
- (d) that first person has the ability to materially influence the policy of the juristic person in a manner comparable to a person who, in ordinary commercial practice, would be able to exercise an element of control referred to in paragraph (a), (b) or (c) of subsection (2).

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

| Full Name & Capacity/<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

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## 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 **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.

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/turstees/beneficiaries failing to meet their contractual obligation with the State or any State Owned Entity(SOC)?   |     |    |
| 1.5.1 | If "Yes", provide details   |     |    |
| 1.6   | Is the tenderer/s or any of its directors restricted by Eskom?  |     |    |

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**3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION**

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

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

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

**Individuals:**

| Full Name | Identity Number | Shareholding Percentage / Beneficiary Share |
|-----------|-----------------|---|
|           |                 |   |
|           |                 |   |
|           |                 |   |
|           |                 |   |
|           |                 |   |
|           |                 |   |

**Other Entities\*:**

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


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I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this declaration prove to be false, and

I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

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

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

**Joint Ventures**

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct that it is understood that the JV's tender/proposal may be rejected, and that 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 authorised signatory:</b> |  |
| <b>Signature:</b>                          |  |
| <b>Designation and capacity:</b>           |  |
| <b>Date:</b>                               |  |

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## **ANNEXURE G1**

SBD 6.2

### **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed by the dtic, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### **1. General Conditions**

- 1.1. Dtic makes provision for the promotion of local production and content.
- 1.2. Dtic prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.4. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where:

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial\\_development/ip.jsp](http://www.thedti.gov.za/industrial_development/ip.jsp) at no cost.**


- 1.5. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted at the stipulated deadlines.

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**2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

| <u>Description of services, works or goods</u> | <u>Stipulated minimum threshold</u> |
|--|-------------------------------------|
| _____  | _____ %                             |
| _____  | _____ %                             |
| _____  | _____ %                             |

**3. Does any portion of the goods or services offered have any imported content?**

(Tick applicable box)

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

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

| <b>Currency</b> | <b>Rates of exchange</b> |
|-----------------|--------------------------|
| US Dollar       |                          |
| Pound Sterling  |                          |
| Euro            |                          |
| Yen             |                          |
| Other           |                          |

**NB:** Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.


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**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF SATS 1286:2011)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID NO. ....**

**ISSUED BY:** (Procurement Authority / Name of Institution):  
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content is accessible on [http://www.thdti.gov.za/industrial\\_development/ip.jsp](http://www.thdti.gov.za/industrial_development/ip.jsp).
- 3 Local Content Declaration Templates (Annex C, D and E) is attached to this Invitation to Tender and must be submitted at the stipulated deadline.
- 4 Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted at the stipulated deadline of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of .....(name of bidder  
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
  - (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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|  |   |
|--|---|
| Bid price, excluding VAT (y)                                       | R |
| Imported content (x), as calculated in terms of SATS 1286:2011     | R |
| Stipulated minimum threshold for local content (paragraph 3 above) |   |
| Local content %, as calculated in terms of SATS 1286:2011          |   |

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 9.1 of the Preferential Procurement Regulations, 2022 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_ **DATE:** \_\_\_\_\_

[Annexure G2 – Local Content Declaration - Summary Schedule \(Annex C\)](#)



Adobe Acrobat Document

[Annexure G3 – Imports Declaration – Supporting Schedule to Annex C \(Annex D\)](#)



Adobe Acrobat Document

[Annexure G4 – Local Content Declaration – Supporting Schedule to Annex C \(Annex E\)](#)




Adobe Acrobat Document

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**ANNEXURE H**

**SBD 1**

**PART A  
INVITATION TO BID**

|  |  |  |  |   |      |
|--|--|--|--|---|------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>                         |  |  |  |   |      |
| BID NUMBER:  |  | CLOSING DATE:  |  | CLOSING TIME:   |      |
| DESCRIPTION  |  |  |  |   |      |
| <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:   | OR   | 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?<br><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 I**

**SBD 6.1**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

a) The applicable preference point system for this tender is the **80/20** preference point system.

1.2 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.

1.3 **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> | 100    |

1.4 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.


1.5 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.

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## 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 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS


- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)**

| The specific goals allocated points in terms of this tender | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|---|---|---|
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.2. Name of company/firm.....

4.3. Company registration number: .....

4.4. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole proprietor
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Trust
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.5. 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:


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- 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.

.....

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....


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**ANNEXURE J**

**SBD 4**

**TENDERER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to tender / request for proposal. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, Eskom requires the tenderer to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, including Restriction by Eskom, that person will automatically be disqualified from the tender process.

**2. TENDERER'S DECLARATION**

2.1 Is the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

**[YES/NO]**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in the table below.


| Full Name | Identity Number | Name of State Institution |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

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

**[YES/NO]**

If so, furnish particulars:

.....  
.....

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

**[YES/NO]**

If so, furnish particulars:

.....  
.....

**3. DECLARATION**


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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying tender will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 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.

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- 3.5 The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the tenderer maybe restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

|           |                |
|-----------|----------------|
| .....     | .....          |
| Signature | Date           |
| .....     | .....          |
| Position  | Name of bidder |


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**ANNEXURE K**

**ACKNOWLEDGEMENT FORM – E-TENDERING TRAINING**

Enquiry no: **[E2887DXKZNOU]**

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 for me to understand. I am satisfied with my self-training and confirm that I will be able to operate the E- Tendering Solution.

***This document is a Mandatory returnable prior to for E-Tendering. Failure to FULLY complete the form and submit it to Eskom at tender closing will render the Tenderer non-responsive and will be disqualified from the Procurement Process.***

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

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

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

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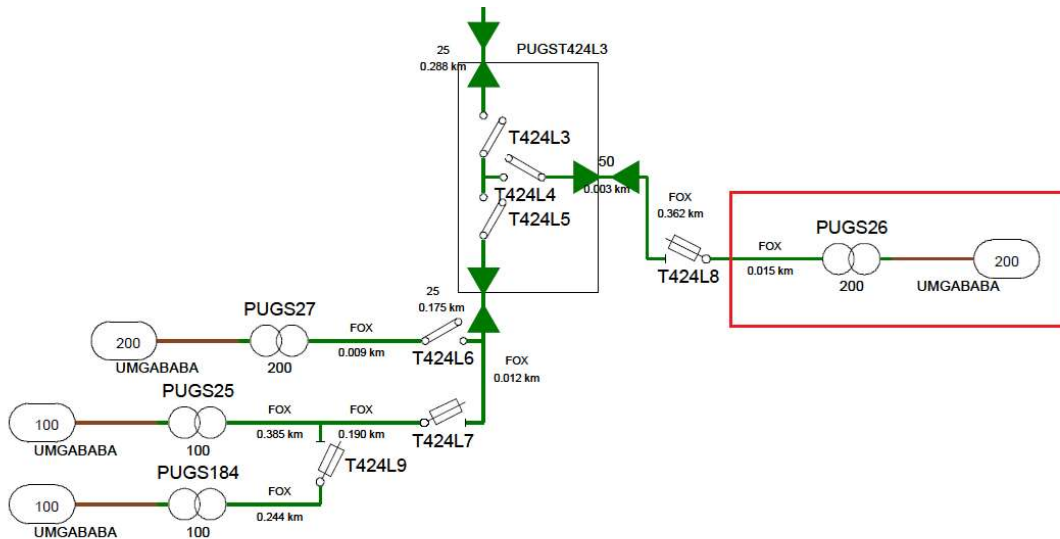
**ANNEXURE L**

**SCOPE OF WORK – ST JOSEPH’S SOLAR PV HOME SYSTEM PROJECT**

Eskom is currently experiencing an increasing number of transformer failures within residential distribution networks. These failures are primarily driven by:

- Meter tampering,
- Illegal electricity connections,
- Vandalism of electrical infrastructure.

In response, Eskom is piloting a campaign aimed at providing reliable, legal, and sustainable supply alternatives to *paying customers* affected by isolated or damaged transformers. As part of this initiative, the **deployment of solar PV systems** at customer premises has been proposed as a viable off-grid or hybrid electrification solution. The DD as well as the geographical layout is included below.



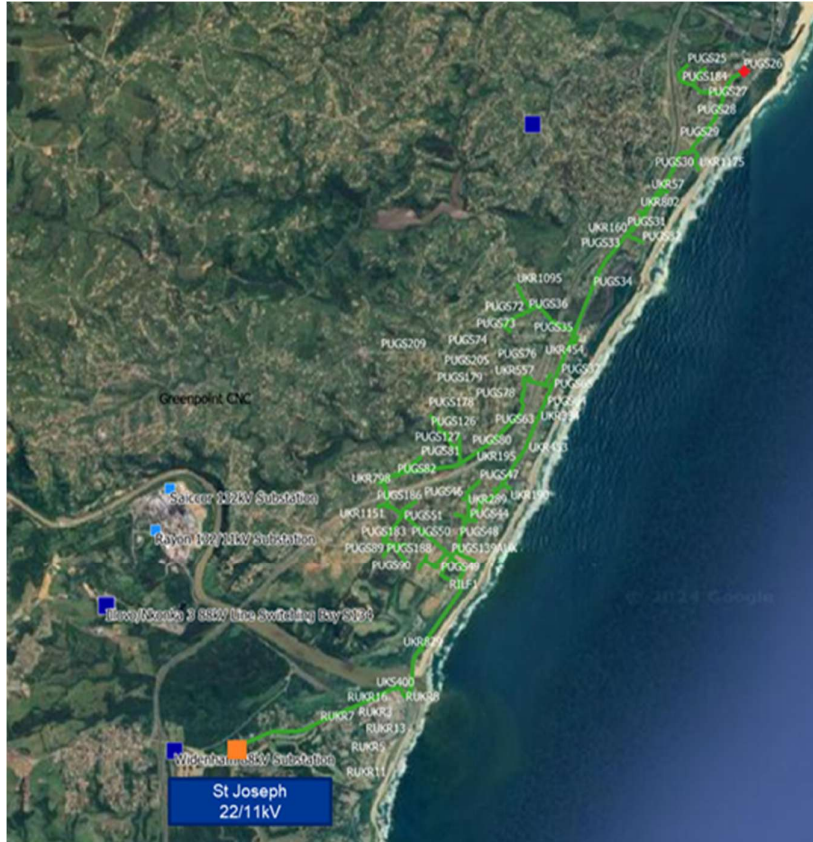
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- ◆ PUGS26
- St Joseph Substation 22/11kV

## 2. Project Scope

The trial implementation site is centred around the MV/LV PUGS26 transformer on St. Josephs NB70. Two system capacities have been identified for evaluation:

- 3 kW PV System,
- 5 kW PV System.

| PR_LAT_LONG             | Ave Monthly kWh | Ave Monthly REV | System Type | System Size (kW) |
|-------------------------|-----------------|-----------------|-------------|------------------|
| 300754.177S 305028.485E | 252.683333      | 511.66667       | <R600       | 3                |
| 300757.105S 305032.844E | 235.866667      | 579.166667      | <R600       | 3                |
| 300754.929S 305031.505E | 230.825         | 560             | <R600       | 3                |
| 300754.974S 305029.624E | 228.466667      | 441.666667      | <R600       | 3                |
| 300749.594S 305035.685E | 220.46667       | 536.66667       | <R600       | 3                |

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|                           |             |             |        |   |
|---------------------------|-------------|-------------|--------|---|
| 300755.082S 305029.167E   | 217.275     | 560.75      | <R600  | 3 |
| 300759.716S 305025.573E   | 185.466667  | 450.83333   | <R600  | 3 |
| 300752.514S 305028.913E   | 183.883333  | 367.916667  | <R600  | 3 |
| 300754.611S 305030.733E   | 180.316667  | 320.083333  | <R600  | 3 |
| 300722.440S 304515.840E   | 172.2       | 362.5       | <R600  | 3 |
| 300800.398S 305033.380E   | 167.258333  | 330.416667  | <R600  | 3 |
| 300747.295S 305034.713E   | 160.2416667 | 325.83333   | <R600  | 3 |
| 300752.052S 305030.015E   | 155.03333   | 300.833333  | <R600  | 3 |
| 301300.230S 308400.380E   | 151.216667  | 305.833333  | <R600  | 3 |
| 300755.252S 305031.903E   | 135.458333  | 334.58333   | <R600  | 3 |
| 300756.955S 305030.340E   | 127.75      | 315.8333    | <R600  | 3 |
| 30°07'51.8"S 30°50'36.4"E | 325.458333  | 659.166666  | <R800  | 5 |
| 300754.955S 305029.590E   | 306.358333  | 753.5       | <R800  | 5 |
| 300748.600S 305026.000E   | 272.2       | 658.33333   | <R800  | 3 |
| 300757.759S 305022.765E   | 260.5416667 | 646.083333  | <R800  | 3 |
| 300748.461S 305038.313E   | 349.908333  | 875         | <R1000 | 5 |
| 300753.642S 305037.555E   | 430.45      | 1059.416667 | <R1000 | 5 |

### 3. Scope of Engineering Services

The appointed engineering entity is required to design and install 22 PV systems at 22 customers premises. The installation to be done outside the customer’s houses. The size of the PV system for each premise is shown on the table above.

The SSEG system to be configured so that the battery discharges during the morning (5-9am) and evening peak periods (5-9pm), when irradiance is low. During the day, the PV array recharges the battery and supplies the household load. The installation to be grid-tied; any surplus PV generation will be exported to the grid.

In addition, the appointed entity is required to undertake maintenance work for the duration of 2 years.

### 4. Detailed Scope of Work

Design and install 22 PV solar systems at 22 customer’s premises. The systems shall be as follows:

**18 X 3 kW PV Systems with a minimum of 5 panels each**

**4 X 5 kW PV Systems with a minimum of 9 panels each**


Details of the PV mounting structure shall be provided for an **outdoor-only, platform-mounted** PV array that accommodates a **dedicated IP65-rated kiosk enclosure**. The platform and racking system shall be

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

engineered to support the PV modules and provide sufficient space and access for the kiosk housing the **battery system, inverter(s), and all supporting balance-of-system equipment** (including protection, isolation, metering, communications and cabling). The submission shall include the **installation methodology/procedure**, structural support details, and **associated engineering drawings**.

Details of the **outdoor IP65 kiosk enclosure** for the inverter and battery system shall be provided. The kiosk shall be suitable for external environmental exposure and shall include all required internal mounting arrangements, ventilation/thermal management where applicable, gland plates/cable entries, and access provisions. The submission shall include the **mounting/installation method or procedure**, kiosk layout and general arrangement drawings, and **technical data sheets** for the kiosk and all installed equipment.

A solution for the **reconfiguration, segregation, and outdoor enclosure** of the existing service connection shall be provided. This shall include an IP65-rated outdoor enclosure arrangement integrated into, or suitably positioned adjacent to, the platform/kiosk installation. The submission shall include the **mounting/installation method or procedure**, single-line integration approach, and **associated drawings** showing the final service connection configuration and interfaces to the PV, inverter, battery and kiosk equipment.

Theft mitigation measures to be included in the design.

### Controlled Disclosure

**Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

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