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NEC3 Term Services Contract

PART ONE – COMMERCIAL REQUIREMENTS

The establishment of an enabling Agreement for the Provision of Armed Response, 24 Hour CCTV and Alarm Monitoring on an "as and when required basis" for Distribution Kwa-Zulu Natal Operating Unit, Central East Cluster for a 36 month period.

ENQUIRY NUMBER	:	KZN024
TENDERER NAME	:	
TENDER CLOSING	. 20	A .II II Υ 2022 at 10·00 ΔΜ

CONTRACTOR INFORMATION

It is important that this information is completed accurately and completely.

1.	Eskom Vendor Registration Number	
If you	u are not currently a registered vendor with Eskom, you are not require	d to register for tender
submi	nission. Registration on the Eskom Vendor Database is not a prereq	uisite for submitting a
tende	er. Companies who are not currently registered will not be prejudice	ed in any way for the
evalua	uations.	

2.	CSD Registration Number (MAAA)
3.	Company Legal Name
4.	Company Trading Name
5.	Income Tax Number as per South African
	Revenue Services (SARS) Tax Clearance
	Certificate
6.	VAT Number as per SARS Tax Clearance
	Certificate
7.	Company Registration Number as per SARS
	Tax Clearance Certificate
8.	Expiry Date as per SARS Tax Clearance
	Certificate
9.	B-BBEE Status as per SANAS accredited
	certificate or Affidavit
10.	B-BBEE Expiry Date as per SANAS accredited
	certificate or 12 months from Commissioner of
	Oaths Stamp
11.	Expiry Date as per Compensation for
	Occupational Injuries and Diseases Act (COID)
12.	Nature of Business as per COID certificate

13.	Shareholders as per Dec		
	Shareholding or Beneficial	aries	
Nan	nes of all Shareholders	Identity Number of all Shareholders	Number / Percentage of Shares
11	Are any charabalders	1	
14.	Are any shareholders employed by or close		
	family members to		
	employees of Eskom		
	Holdings and/or its		
	subsidiaries?		
15.	If Yes, provide details		
16.	Office Telephone Number		
17.	Your cell phone contact details		
18.	Your office email address		
19.	COMPANY BANK DETA	ILS	
Nan	ne of Account Holder:		
Ban	k:		
Acc	ount Number:		
Brar	nch:		
Brar	nch Code:		
Тур	e of Bank Account:		

MANDATORY REQUIREMENTS

ATTACH PROOF THAT YOR COMPANY IS REGISTERED ON CSD HERE

THIS IS A MANDATORY REQUIREMENT – FAILURE TO PROVIDE THIS REQUIREMENT IN YOUR TENDER SUBMISSION WILL DEEM YOUR TENDER NON-RESPONSIVE AND YOUR TENDER WILL NOT BE EVALUATED FURTHER

ATTACH A VALID SANAS ACCREDITED BBEE CERTIFICATE OR VALID SWORN AFFIDAVIT CONFIRMING STATUS AS A LEVEL 1 OR LEVEL 2 COMPANY

Please use the DTI Affidavit Template that is applicable to your company. The Template is uploaded under the COMMERCIAL FOLDER - SDL&I SUB FOLDER on the advertised enquiry on the Eskom Tender Bulletin.

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KEY ELEMENTS OF BBBEE SWORN AFFIDAVIT

Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:

- a) Name/s of deponent as they appear in the identity document and the identity number.
- **b)** Designation of the deponent as the director, owner or member must be indicated in order to know that person is duly authorized to depose of an affidavit. (Underline or circle Whichever is applicable).
- c) Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- d) Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. (**No blank spaces to be left**).
- **e)** Indicate total revenue for the year under review and whether it is based on audited financial statements or management account. **(Underline the applicable option).**
- **f)** Financial year end as per the enterprise's registration documents, which was used to determine the total revenue. (Financial year end to be stipulated by **day/month/year).**
- g) B-BBEE Status level. An enterprise can only have one status level.
- h) Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- i) Date deponent signed and date of Commissioner of Oath must be the same. (The sworn Affidavit must be signed in the presence of the Commissioner of Oath).
- j) Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest
- K) Sworn Affidavits attested / signed by a Commissioner of Oaths as a true copy **stamp** will not be accepted

ATTACH FULLY PRICED BOQ

HERE

NB: ALL ITEMS OF THE BOQ MUST BE PRICED

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COMPLETE FORM SBD1 IN THE INVITATION TO TENDER (ALSO ON THE NEXT PAGE FOR EASE OF REFERENCE)

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ANNEXURE G

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR I			OF DEPA				
BID NUMBER:	CLOSING	DATE:		CLOS	ING TIME:		
DESCRIPTION							
THE SUCCESSFUL BIDDER WILL BE REC			RITTEN	CONTRACT FO	ORM (SBD7).		
BID RESPONSE DOCUMENTS MAY BE I BOX SITUATED AT (STREET ADDRESS)	DEPOSITED IN	THE RID					
BOX SHOATED AT (STREET ADDRESS)							
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
	TCS PIN:		OR	CSD No:			
B-BBEE STATUS LEVEL VERIFICATION	☐ Yes			E STATUS	Yes		
CERTIFICATE [TICK APPLICABLE BOX]	□No		LEVEL AFFID	SWORN	□No		
IF YES, WHO WAS THE CERTIFICATE	I INO		AFFID	AVII	INO		
ISSUED BY?							
		N ACCOUNTING		CER AS CO	NTEMPLATED	IN THE	CLOSE
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE		ORPORATION ACT VERIFICATION		V ACCREDIT	ED DV THE	COLITH	AEDICAN
CORPORATION ACT (CCA) AND NAME		CCREDITATION SY			בט פו וווב	300111	AFRICAN
THE APPLICABLE IN THE TICK BOX		REGISTERED AUD					
		AME:					
			FFIDA	VIT(FOR EME	s& QSEs) MUS	T BE SUB	MITTED
[A B-BBEE STATUS LEVEL VERIFICATION ORDER TO QUALIFY FOR PREFER			FFIDA	VIT(FOR EME	s& QSEs) MUS	T BE SUB	MITTED

REP FOR	YOU THE ACCREDITED RESENTATIVE IN SOUTH AFRICA THE GOODS /SERVICES /WORKS ERED?	☐Yes ☐	□No OF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]			
0.01	WATURE OF BIRDER			D.4.T.F				
	NATURE OF BIDDER PACITY UNDER WHICH THIS BID IS			DATE				
SIGI	NED (Attach proof of authority to							
	this bid; e.g. resolution of ctors, etc.)							
une	ctors, etc. <i>)</i>			TOTAL BID PRICE (ALL				
	AL NUMBER OF ITEMS OFFERED		l	INCLUSIVE)				
	DING PROCEDURE ENQUIRIES MAY I	BE DIRECTED TO:	_	IICAL INFORMATION MAY B	BE DIRECTED TO:			
	ARTMENT/ PUBLIC ENTITY ITACT PERSON			ACT PERSON HONE NUMBER				
	EPHONE NUMBER			MILE NUMBER				
	SIMILE NUMBER		_	ADDRESS				
E-M	AIL ADDRESS							
1	PART B TERMS AND CONDITIONS FOR BIDDING							
1. 1.1.	BID SUBMISSION: BIDS MUST BE DELIVERED BY THE	STIPULATED TIME TO T	HE CORF	RECT ADDRESS. LATE BIDS	WILL NOT BE ACCEPTED FOR			
	CONSIDERATION.							
1.2.	ALL BIDS MUST BE SUBMITTED ON	THE OFFICIAL FORMS	PROVIDE	D-(NOT TO BE RE-TYPED) (OR ONLINE			
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.								
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.								
1.5.	1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.							
	TAX COMPLIANCE REQUIREMENTS			10				
	2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.							
2.2	2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.							
2.3	APPLICATION FOR TAX COMPLIAN PROVISION, TAXPAYERS WILL NEE							
2.4	BIDDERS MAY ALSO SUBMIT A PRIM	TED TCS TOGETHER W	ITH THE E	BID.				
2.5	IN BIDS WHERE CONSORTIA / JOSEPARATE PROOF OF TCS / PIN / 0		CONTRA	CTORS ARE INVOLVED, E	ACH PARTY MUST SUBMIT A			
2.6	WHERE NO TCS IS AVAILABLE BUNUMBER MUST BE PROVIDED.		ISTERED	ON THE CENTRAL SUPPL	IER DATABASE (CSD), A CSD			
3.	QUESTIONNAIRE TO BIDDING FORE	EIGN SUPPLIERS						

3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVABOVE.	

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

COMPLETE FORM SBD6.1 IN THE INVITATION TO TENDER (ALSO ON THE NEXT PAGE FOR EASE OF REFERENCE)

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB:BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS. 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

(a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- **(e) "EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
 - (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 o

 $P_{S} = 80 \begin{pmatrix} 1 & Pt - P \min \end{pmatrix}$

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

or

90/10

 $Ps = 90 \left(1 - \frac{Pt - P\min}{P\min} \right)$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:-

6.	B-BBEE STATUS LEVEL	OF CONTRIBUTOR CLAIMED	IN TERMS	OF PARAGRAPHS	1.4 AND
	4.1				

6.1	B-BBEE Status Level of Contributor:		_	(maximum of 10 or	r 20	nointe)
b.T	B-BBEE Status Level of Contributor:	_	=	(maximum of 10 of	Γ ZU	points

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	NO	

- 7.1.1 If yes, indicate:
 -) What percentage of the contract will be subcontracted......%
 - ii) The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor.....
 - iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)
YES NO

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √					
	,	,					
Black people							
Black people who are youth							
Black people who are women							
Black people with disabilities							
Black people living in rural or underdeveloped areas or townships							
Cooperative owned by black people							
Black people who are military veterans							
OR							
Any EME							
Any QSE							

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name of company/firm:
8.2	VAT registration number:
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited [TICK APPLICABLE BOX]
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
8.6	COMPANY CLASSIFICATION
8.7	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX] Total number of years the company/firm has been in business:
0.7	Total number of years the company/iim has been in business
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I

The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

we acknowledge that:

The information furnished is true and correct;

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- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

SIGNATURE(S) OF BIDDERS(S)
DATE: ADDRESS

COMPLETE FORM SBD 4 IN THE INVITATION TO TENDER (ALSO ON THE NEXT PAGE FOR EASE OF REFERENCE)

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SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. 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, it is required for the bidder to make this declaration in respect of the details required hereunder.

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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 table below.

Full Name	Identity Number	Name of St institution	ate

2.2 Do		you, or any
		person

connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1	If so, furnish particulars:

2.3 Does the bidder 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

2.3.1	If so,	furnish	particulars:

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3	DECLARATION
	I, the undersigned, (name)
3.2 3.3 3.4	have read and I understand the contents of this disclosure; understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding. In addition, 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 bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of
3.5	the contract. There have been no consultations, communications, agreements or arrangements made by the bidder 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 bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.6	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids 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 may be 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 BID OR ACT AGAINST ME 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

COMPLETE THE SUPPLIER INTEGRITY FORM IN THE INVITATION TO TENDER (ALSO ON THE NEXT PAGE FOR EASE OF REFERENCE)

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ANNEXURE C

INTEGRITY DECLARATION FORM

(Form to be completed and signed by supplier/tenderer as Invitation to Tender/RFP returnable or as part of contract modification documentation)

1. DECLARATION OF INTEREST

I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of "related" set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the tenderer/s declare such interest/relationship where:-

- the *tenderer*/s employees/directors are also employees/contractors/consultants/ directors in the state or a state owned entity.
- the tenderer/s employees/directors are also employees/contractors/consultants/ directors of Eskom
- the *tenderer*/s employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- the legal person/s (including its employees/contractors/directors/members/ shareholders) on whose behalf the tender documents are signed, is in some other way "related" to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation. "Related" meaning that:-
 - an individual is related to another individual of they are married, or live together in a relationship similar to marriage;
 - or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
 - 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 per Companies Act section 2(1)); and

• a juristic person is "related" to another juristic person if :-

- (1)either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of "control" (as per Companies Act section 2(1));
- (2) either is a subsidiary of the other; or
- (3)a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of "control"
- the tenderer/s and one or more of the tenderers in this tendering/RFP process have a controlling partner in common, or 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/proposal of another tenderer, or influence the decisions of Eskom regarding this bidding process;

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

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	Identity Number	Confirm and provide details (including employee number) if you are a State/State owned entity employee/contractor/director.	Full Names & Capacity/Position of Eskom employee/ director/ consultant and details of the relationship or interest(marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the evaluation/adjudication of tenders

- 1. If any employee/director/member/shareholder/owner of tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation(Y/N) to undertake remunerative work outside public sector employment, and attach proof to this declaration.
- 2. Do the tenderer/s and other tenderer in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration.

2. DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A [tender/proposal] will be disqualified if the tenderer/s, or any of its directors have:

- abused the institution's procurement process (e.g. bid rigging/collusion)
- committed fraud or any other improper conduct in relation to such system.

Please complete the declaration with an 'X" under YES or NO

ltem	Question	Yes/No	No

		•
1.1		
	Is the tenderer/s(or any of its directors/members/shareholders) listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector	
	[Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the audi alteram partem rule was applied].	
	The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).	
1.2	Is the tenderer/s (or any of its directors / members / shareholders)? listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)	
	The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).	
1.3	Was the <i>tenderer/s</i> (or any of its directors/members/shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?	
1.3.1	Provide details.	
1.4	Was the tenderer/s(or any of its directors/members/shareholders) prohibited from doing business with any International Financial Development/funding Agency or Lending Institution	
1.5	Is there any history/record of the tenderer/s (or any of its directors/members/shareholders) failing to meet their contractual obligation with any SOC?	

l, th	e undersigne	d,							_hereby co	onfirm that	l am du	ly a	uthor	ised to s	sigr
all	documents	in	connection	with	this	tender	and	any	contract	resulting	from	it	on	behalf	0
			(insert the full legal name of the tenderer)												

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is 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 this declaration prove to be false.

Signature:	
Designation and capacity in which signing:	
Date:	
Joint Ventures	
I, the undersigned,	hereby confirm that acting in the
	n all documents in connection with the tender and any contract
resulting from it on behalf of full legal name of the JV).	(insert the
9	
,	
I declare that I have read and understood the	provisions of the Supplier Integrity Pact, that all information
I declare that I have read and understood the furnished herein is correct, that it is underst	ood that the JV's tender/proposal may be rejected, and the
I declare that I have read and understood the	ood that the JV's tender/proposal may be rejected, and the
I declare that I have read and understood the furnished herein is correct, that it is underst	ood that the JV's tender/proposal may be rejected, and the
I declare that I have read and understood the furnished herein is correct, that it is understeads and will act against the JV should any aspec	ood that the JV's tender/proposal may be rejected, and the
declare that I have read and understood the furnished herein is correct, that it is understended the Eskom will act against the JV should any aspecting Signature:	ood that the JV's tender/proposal may be rejected, and the
declare that I have read and understood the furnished herein is correct, that it is understood the Eskom will act against the JV should any aspecting Signature:	ood that the JV's tender/proposal may be rejected, and the
declare that I have read and understood the furnished herein is correct, that it is understood the Eskom will act against the JV should any aspect Signature: Designation and capacity in which signing: Date:	bood that the JV's tender/proposal may be rejected, and the st of this this declaration prove to be false.
declare that I have read and understood the furnished herein is correct, that it is understood the Eskom will act against the JV should any aspect Signature: Designation and capacity in which signing: Date: (A copy of the joint venture agreement which is	ncorporates a statement that all partners are liable jointly an
I declare that I have read and understood the furnished herein is correct, that it is understood the Eskom will act against the JV should any aspect Signature: Designation and capacity in which signing: Date: (A copy of the joint venture agreement which is severally for the execution of the contract and	bood that the JV's tender/proposal may be rejected, and the st of this this declaration prove to be false.

ATTACH VALID AND CERTIFIED PSIRA REGISTRATION CERTIFICATE HERE

THIS IS A MANDATORY REQUIREMENT – FAILURE TO PROVIDE THIS REQIREMENT IN YOUR TENDER SUBMISSION WILL DEEM YOUR TENDER NON- RESPONSIVE AND YOUR TENDER WILL NOT BE EVALUATED FURTHER

ATTACH VALID LETTER OF GOOD STANDING FROM PSIRA HERE

THIS IS A MANDATORY REQUIREMENT – FAILURE TO PROVIDE THIS REQIREMENT IN YOUR TENDER SUBMISSION WILL DEEM YOUR TENDER NON- RESPONSIVE AND YOUR TENDER WILL NOT BE EVALUATED FURTHER

ATTACH SAIDSA REGISTRATION CERTIFICATE TO BE SUBMITTED FOR THE COMPANY CONTROL ROOM HERE

THIS IS A MANDATORY REQUIREMENT – FAILURE TO PROVIDE THIS REQIREMENT IN YOUR TENDER SUBMISSION WILL DEEM YOUR TENDER NON- RESPONSIVE AND YOUR TENDER WILL NOT BE EVALUATED FURTHER

COMMERCIAL REQUIREMENTS

PRINT INVITATION TO TENDER

COMPLETE ALL INFORMATION IN THE INVITATION TO TENDER

AND

ATTACH INVITATION TO TENDER HERE

C1.1 Form of Offer & Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

The establishment of an enabling Agreement for the Provision of Armed Response, 24 Hour CCTV and Alarm Monitoring on an "as and when required basis" for Distribution Kwa-Zulu Natal Operating Unit, Central East Cluster for a 36 month period.

The tenderer, identified in the Offer signature block, has examined the documents listed in the Tender Data and addenda thereto and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the *Contractor* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

The offered total of the Prices exclusive of VAT is	RATES ONLY
Value Added Tax @ 15% is	RATES ONLY
The offered total of the Prices inclusive of VAT is	RATES ONLY
(in words) RATES ONLY	

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Contractor* in the *conditions of contract* identified in the Contract Data.

Signature(s)			
Name(s)			
Capacity			
For the tenderer:			
	(Insert name and address of organisation)		
Name & signature of witness		Date	
Tenderer's CI	DB registration number:		

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the Employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)

Part C2 Pricing Data

Part C3 Scope of Work: Service Information

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed and signed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)			
Name(s)			
Capacity			
for the Employer			
	(Insert name and address of organisation)		
Name & signature of witness		Date	

Note: If a tenderer wishes to submit alternative tenders, use another copy of this Form of Offer and Acceptance.

Schedule of Deviations to be completed by the *Employer* prior to contract award

- 1. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
- 2. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
- A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

By the duly authorised representatives signing this Schedule of Deviations below, the Employer and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Employer during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

	For the tenderer:	For the Employer
Signature		
Name		
Capacity		
On behalf of	(Insert name and address of organisation)	(Insert name and address of organisation)
Name & signature of witness		
Date		

Attach your South African Revenue Services (SARS) Tax Clearance Certificate to this page

SARS Tax Clearance Certificate should preferably be Valid and Original. However, should this not be available then a valid, original certified copy (not a copy of a certified copy) of the tax clearance certificate issued by the South African Revenue Service (SARS) will be accepted.

Please also provide the pin that comes with the printed certificate

Attach your Compensation for Occupational Injuries and Diseases Act (COID) Certificate to this page.

Please note that this must be <u>valid</u> and the Nature of Business must be relevant to this Scope of Work

		SHAREH	RATION OF OLDING OR FICIARIES	Tender	Schedule T2.2a – No 8
Eskom prospective Supp the names of individuals				in their Co	ompany. Kindly disclose all
Details of Disclosure					
I, the undersigned			(Position)		hereby
Declare that I am the aut or Trust). I further declar	thorized represen re that the followi	tative of my organia	sation eholders/Beneficiaries		
Name of the Company/Trust	Registrati	on number of any/Trust	Names of all Share	eholders	Number/Percentage of Shares
are any of the shareholder			mployed by or close fa	mily mem	(Tick applicable box) bers* to employees of Eskom
g					Yes No
f yes, please provide de Employee and such share				ship with	Eskom Holding SOC Limited
SIGNATURE:				DATE:	
DESIGNATION: Close family member mea adoption or a guardian.	ns: person related	d by birth or marria	ge or similar relationsh	nip, includi	ing domestic partnership,

Authority to submit a tender

Tender Schedule T2.2a No.1

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for his category of organisation or alternatively attach a certified copy of a company / organisation document which provides the same information for the relevant category as requested here.

A COMPANY	B PARTNERSHIP	C JOINT VENTURE	D SOLE PROPRIETOR
		_	
A. Certificate fo	r company		
	(date), Mr/Ms		
	, was autho	_	n connection with this tender
offer and any contra	ct resulting from it on behalf of	the company.	
Signed	Ε	Date	
Name	F	Position Chairman of the	e Board of Directors
B. Certificate fo	r partnership		
We the undersigned	d, being the key partners in th	e husiness trading as	
=	_ hereby authorise Mr/Ms		
	, to sign all		
	and any contract		
		T	F -
Name	Address	Signat	ure Date

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

C. Certificate for Joint Ventu	ıre	
We, the undersigned, are submitting	this tender offer in Joint Ventu	re and hereby authorise Mr/Ms
, an author	rised signatory of the company	
, acting in the ca	apacity of lead partner, to sign	all documents in connection with the
tender offer for Contract	_ and any contract resulting fr	om it on our behalf.
This authorisation is evidenced by th	e attached power of attorney s	igned by legally authorised signatories of
all the partners to the Joint Venture.		
Furthermore we attach to this Sched	ule a copy of the joint venture a	agreement which incorporates a
statement that all partners are liable	jointly and severally for the exe	ecution of the contract and that the lead
partner is authorised to incur liabilitie	es, receive instructions and pay	ments and be responsible for the entire
execution of the contract for and on I	behalf of any and all the partne	rs.
Name of firm	Address	Authorising signature, name (in caps) and capacity
Lead partner		
D. Certificate for sole propri	etor.	
I,	, hereby confirm that I	am the sole owner of the business
trading as		·
Signed	Date	
Name	Position Sol	e Proprietor

Declaration of Fair Bidding Practices

Tender Schedule T2.2a No .2

The essence of competitive tendering is that Eskom will receive bona fide competitive tenders from altenderers.					
In recognition of these principles, we hereby declar competitive, and that we have not engaged in price-fix colluded with any other tenderer or person in an attemptender.	ting with any other tenderer or person, or in any way				
DECLARATION:					
I, the undersigned [insert full name of signatory]	,				
duly authorised to complete this tender in my capacity a	as [insert capacity, i.e., member, director, partner, etc]				
on behalf of the to	enderer [insert full name of the business entity]				
certify that, to the best of my knowledge, the informatio	on furnished herein is true and correct.				
I accept that Eskom reserves its right to act against the tenderer or me personally in terms hereof, should this declaration prove to be false.					
Signed	Date				

Confirmation of receipt of addenda to tender	
documents	

We confirm that the following communications received from the <i>Employer</i> before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:						
	Date	Title or Details				
1.						
2.						
3.						
4.						
5.						
6.						
7.						
Signed		Date				
Name		Position				
Tenderer						



Supplier Declaration of Interest

Template	240-43921804 R 6		6	
Identifier				
Document	240-59385360	Rev	3	
Identifier	240-39363300	IVEA		
Effective Date	01 February 2015			
Review Date	November 2023			

I, the unde	rsigned [<i>insert</i>	full name o	f signa	tory]			, in my
capacity	as [insert	capacity,	i.e.,	member,	director	part	ner, etc.]
	-	of	the supp	olier [<i>insert r</i>	egistered fu	ıll legal	name of the
supplying	entity	AND	their	company	regis	tration	number]
			, C	ertify under	oath that,	to the	best of my
knowledge,	the information	furnished her	ein is tr	ue and correc	t. I accept th	at Eskon	n reserves its
right to act	against the su	applier named	above	or me perso	nally in term	s hereof	should this
declaration	prove to be false	 ∋.		·	•		

Eskom employees and directors that engage in **private work** for or on behalf of the Supplier are not permitted to financially benefit from the procurement associated with this **enquiry / tender / negotiation [delete whichever option is not applicable]**

In order to manage situations where conflicts of interests may exist, involving Eskom employees and/or directors engaging in **private work** with the Supplier (named above) associated with this **enquiry / tender / negotiation** [delete whichever option is not applicable], you are hereby required to declare their positions to Eskom and take an oath declaring their interests.

For the purposes of this Declaration:

- 1. Private Work includes private interests, and means any employment or commercial activity, or any other interests embarked on by an employee outside the scope of his/her Eskom employment.
- 2. A commercial activity means any activity an employee engages in outside Eskom for the purpose of generating income, whether or not the activity actually produces income and/or is profitable.
- 3. Close Family means persons related to the employee or director by birth, marriage, domestic partnership, adoption, guardianship or the like, who may influence, or be seen to influence the objectivity of the employee or director OR related persons who may be influenced by the employee or director in their dealings with Eskom;
- **4. Associate** means any person (i.e. a friend, rival, business partner, neighbour or the like) who has a relationship with an employee or director who may influence, or be seen to influence the objectivity of the employee or director **OR** who may be influenced by the employee or director in their dealings with Eskom;
- 5. Participation in the Procurement Process means conceptualisation, proposal, specification, feasibility studies, sourcing, evaluation, benchmarking, negotiation, approval and awarding or withdrawal of offers / tenders in relation to orders / contracts for performing any work, providing any services, or supplying any material, article or equipment or performing any other act; and
- **6. Business Courtesy** means a gift or favour received from a person or a firm for which fair market value is not paid, and includes non-monetary gifts, meals, drinks, entertainment, hospitality, recreation, transportation, attendance prizes, discounts, tickets, passes, promotional items, materials, equipment and the like.

In order to give effect to the above, the following questionnaire must be completed and submitted as a returnable with your enquiry / tender/ attendance at a negotiation.

* Delete whichever is not applicable.

Are you or any other person who holds an interest in the Supplier named above (i.e. a shareholder, a director, or a member or partner, a line manager, or a fellow employee), employed by Eskom or serves as a director at Eskom?

If	*YES/NO If so, state particulars					
	Are you, or any other person who holds an interest in the Supplier named above, a close family member to or an associate of an Eskom employee and/or director, who may be participating in the procurement process associated with this enquiry / tender / negotiation? *YES/NO					
lf	If so, state particulars					
I	Are you aware of any relationship which amounts to that of close family (i.e. related by birth, marriage, domestic partnership, adoption, guardianship or the like) or that of an associate (i.e. a friend, rival, business partner, neighbour, etc.) between person/s acting for or on behalf of the Supplier and an Eskom employee and/or director, who may be participating in the procurement process associated with this enquiry / tender / negotiation? *YES/NO If so, state particulars					
If	Have you, or any other person who holds an interest in the Supplier named above, given a business courtesy to or received a business courtesy from an Eskom employee and/or director over the last 12 (twelve) months? *YES/NO If so, state particulars					

If providing services as a consultant to Eskom, please state the particulars of any other services that the Supplier named above is currently rendering to any other Eskom business units, Eskom Divisions, Eskom subsidiaries, Eskom suppliers of primary energy (coal, water, fuel and associated logistics), Eskom suppliers of strategic commodities (specifically primary plant, IT hardware, IT software, construction services, consulting services and professional services), and key industrial customers. For purposes of this declaration a consultant is deemed to be a supplier that is providing Eskom with advice / contracted deliverables linked to specific technical and /or strategic issues that are core to Eskom's approved strategic direction, and /or where the services of a registered professional are required (e.g. attorneys, auditors, engineers, etc.).

Declaration of other work						
Name of Client	ame of Client Nature of Services			of	f Contact person/s and contact details	

Name	Designation	Signature	Date
[insert your full name/s]	[Insert your full		
	designation]		
Telephone number		Fax and/or e-mail	
		address	

⊗ Eskom	Non-Disclosure Agreement (NDA) Vendors	Template Identifier	240-43921804	Rev	6
		Document Identifier	240-63152171	Rev	4
		Effective Date	01 January 2017		
		Review Date	November 2023		
	ARMED RESPONSE AND MONITORING -				
	KZN 024				

CONFIDENTIALITY AGREEMENT "Agreement"

Between

ESKOM HOLDINGS SOC LTD

and

NAME OF OTHER PARTY



	Template Identifier	240-43921804	Rev	6			
	Document Identifier	240-63152171	Rev	4			
	Effective Date	01 January 2017					
Review Date November 2023							
	ARMED RESPONSE AND MONITORING -						

Project Title

The Parties to this Agreement are:-

- I. ESKOM HOLDINGS SOC LTD a company incorporated under the laws of the Republic of South Africa, having its registered office at Megawatt Park, Maxwell Drive, Sunninghill ext.3, Sandton, Republic of South Africa, with registration number 2002/015527/06 [hereinafter referred to as "the Disclosing Party".

Hereinafter individually referred to as a "Party" and jointly as the "Parties".

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

- 1.1 The Disclosing Party intends providing the Receiving Party with certain information relating to [state the nature of the discussions and the reason for the disclosure here] ("the Project").
- 1.2 The parties wish to record the terms and conditions upon which the Disclosing Party shall disclose Confidential Information to the Receiving Party, which terms and conditions shall constitute a binding and enforceable Agreement between the parties and their agents.
- 1.3 Notwithstanding the date of signature hereof, this agreement shall be binding upon the parties with effect from the date upon which the Disclosing Party shall have disclosed any Confidential Information to the Receiving Party, whichever date is the earliest.
- 1.4 Neither this Agreement nor the exchange of information contemplated hereby shall commit either party to continue discussions or to negotiate, or to be legally bound to any potential business relationship. The parties shall only be bound to a business relationship by way of a further definitive written Agreement signed by the Parties.
- 1.5 The party disclosing the Confidential Information shall be known as the "**Disclosing Party**" and the party receiving Confidential Information shall be known as the "**Receiving Party**".



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Project Title

2. The Confidential Information

"Confidential Information" shall for the purpose of this Agreement mean all information and materials (whether in written, graphic, electronically stored or oral form) owned and/or developed by the Disclosing Party or its affiliates, including, without limitation, any technical, commercial, financial or marketing information, strategies, operations, know-how, trade secrets, processes, machinery, designs, drawings, formulae, test work data, equipment, notes, memoranda, methods and other natural resources, technical specifications and data relating to the Project (including, but not Ltd to, the information set out in 1.1 above), relating to the disclosing Party's business practices or the promotion of the disclosing Party's business plans, policies or practices, which information is communicated to the receiving Party, or otherwise acquired by the Receiving Party from the Disclosing Party, during the course of the Parties' commercial interactions, discussions and negotiations with one another, whether such information is formally designated as confidential or not.

3. Disclosure of Confidential Information

- 3.1 The Disclosing Party shall only disclose the Confidential Information to the Receiving Party to the extent deemed necessary or desirable by the Disclosing Party in its discretion.
- 3.2 The Parties acknowledge that the Confidential Information is a valuable, special and unique asset proprietary to the Disclosing Party.
- 3.3 The Receiving Party agrees that it will not, during or after the course of its relationship with the disclosing party under this agreement and/or the term of this Agreement, disclose the Confidential Information to any third party for any reason or purpose whatsoever without the prior written consent of the Disclosing Party and to the extent of such authorisation, save in accordance with the provisions of this Agreement. In this Agreement "third party" means any party other than the Receiving and Disclosing Parties or their Representatives.



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- 3.4 Notwithstanding anything to the contrary contained in this Agreement the Parties agree that the Confidential Information may be disclosed by the Receiving Party to its respective employees, agents, officers, directors, subsidiaries, associated companies, shareholders and advisers (including but not Ltd to professional financial advisers, legal advisers and auditors) ("Representatives") on a need-to-know basis and for the purposes of the Project; provided that the Receiving Party takes whatever steps are necessary to procure that such Representatives agree to abide by the terms of this Agreement to prevent the unauthorised disclosure of the Confidential Information to third parties. For purposes of this clause, the Receiving Party's Representatives shall be deemed to be acting, in the event of a breach, as the Receiving Party's duly authorised agents.
- 3.5 Except as otherwise contemplated in this Agreement, the Parties agree in favour of one another not to utilise, exploit or in any other manner whatsoever use the Confidential Information disclosed pursuant to the provisions of this Agreement for any purpose whatsoever other than the Project without the prior written consent of the Disclosing Party.
- 3.6 Accordingly, the Receiving Party agrees to indemnify, defend and hold the Disclosing Party harmless from and against any and all suits, liabilities, causes of action, claims, losses, damages, costs (including, but not Ltd to, cost of cover, reasonable attorneys' fees and expenses), or expenses of any kind (collectively, "Losses") incurred or suffered by the Disclosing Party and/or its Representatives arising from or in connection with the Receiving Party's unauthorized use or disclosure of the Disclosing Party's Confidential Information in violation of the Agreement.

4. Title

All Confidential Information disclosed by the Disclosing Party to the Receiving Party is acknowledged by the Receiving Party to be proprietary and the exclusive property of the Disclosing Party. This Agreement shall not confer any rights of ownership or license on the Receiving Party of whatever nature in the Confidential Information.

5. Restricting on disclosure and use of the Confidential Information

5.1 The Receiving Party undertakes not to use the Confidential Information for any purpose other than:



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Project Title

- 5.1.1 the Project; and
- 5.1.2 in accordance with the provisions of this Agreement.

6. Standard of care

The Receiving Party agrees that it shall protect the Confidential Information disclosed pursuant to the provisions of this Agreement using the same standard of care that it applies to safeguard its own proprietary, secret or Confidential Information but no less than a reasonable standard of care, and that the Confidential Information shall be stored and handled in such a way as to prevent any unauthorised disclosure thereof.

7. Return of material containing or pertaining to the Confidential Information

- 7.1 The Disclosing Party may, at any time, and in its sole discretion request the Receiving Party to return any material and/or data in whatever form containing, pertaining to or relating to Confidential Information disclosed pursuant to the terms of this Agreement and may, in addition request the Receiving Party to furnish a written statement to the effect that, upon such return, the Receiving Party has not retained in its possession, or under its control, either directly or indirectly, any such material and/or data.
- 7.2 If it is not practically able to do so, the Receiving Party shall destroy or ensure the destruction of all material and/or data in whatever form relating to the Confidential Information disclosed pursuant to the terms of this Agreement and delete, remove or erase or use best efforts to ensure the deletion, erasure or removal from any computer or database or document retrieval system under its or the Representatives' possession or control, all Confidential Information and all documents or files containing or reflecting any Confidential Information, in a manner that makes the deleted, removed or erased data permanently irrecoverable. The Receiving Party shall furnish the Disclosing Party with a written statement signed by one of its directors or duly authorized senior officers to the effect that all such material has been destroyed.
- 7.3 The Receiving Party shall comply with any request by the Disclosing Party in terms of this clause, within 7 (seven) business days of receipt of any such request.



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Project Title ARMED RESPONSE AND MONITORING KZN024

8. Excluded Confidential Information

The obligations of the Receiving Party pursuant to the provisions of this Agreement shall not apply to any Confidential Information that:

- 8.1 is known to, or in the possession of the Receiving Party prior to disclosure thereof by the Disclosing Party;
- 8.2 is or becomes publicly known, otherwise than as a result of a breach of this Agreement by the Receiving Party;
- 8.3 is developed independently of the Disclosing Party by the Receiving Party in circumstances that do not amount to a breach of the provisions of this Agreement;
- 8.4 is disclosed by the Receiving Party to satisfy an order of a court of competent jurisdiction or to comply with the provisions of any law or regulation in force from time to time; provided that in these circumstances, the Receiving Party shall advise the Disclosing Party to enable the Disclosing Party to take whatever steps it deems necessary to protect its interests in this regard and provided further that the Receiving Party will disclose only that portion of the Confidential Information which it is legally required to disclose and the Receiving Party will use its reasonable endeavours to protect the confidentiality of such Confidential Information to the greatest extent possible in the circumstances;
- 8.5 is disclosed to a third party pursuant to the prior written authorisation and Ltd to the extent of such approval of the Disclosing Party;
- 8.6 is received from a third party in circumstances that do not result in a breach of the provisions of this Agreement.

9. Term

This Agreement shall commence upon the date referred to in date of signature and shall endure for a period of 3 (three) years after the date of termination of the relationship between the parties or at a

date specified in any subsequent agreement(s) between the Parties in pursuance of the Project referred to herein.

10. Additional Action

- 10.1 Each Party to this Agreement shall execute and deliver such other documents and do such other acts and things as may be reasonably necessary or desirable to give effect to the provisions of this Agreement.
- Nothing contained in the Agreement shall be construed as creating an obligation on the part of either Party to refrain from entering into a business relationship with any third party. Nothing contained in the Agreement shall be construed as creating a joint venture, partnership or employment relationship between the Parties. Except as specified herein, neither Party shall have the right, power or implied authority to create any obligation or duty (express, implied or otherwise) on behalf of the other Party. For the avoidance of doubt, nothing in this Agreement shall oblige either of the Parties to enter into any agreements or transactions whatsoever.

11. Breach

In the event that the Receiving Party should breach any of the provisions of this Agreement and fail to remedy such breach within seven (7) business days from date of a written notice to do so, then the Disclosing Party shall be entitled to invoke all remedies available to it in law including, but not Ltd to, the institution of urgent proceedings as well as any other way of relief appropriate under the circumstances, in any court of competent jurisdiction, in the event of breach or threatened breach of the Agreement and/or an action for damages.

12. Amendments

No amendment, interpretation or waiver of any of the provisions of this Agreement shall be effective unless reduced in writing and signed by the duly authorised representatives of both Parties.

13. Enforcement

The failure or delay by the Disclosing Party to enforce or to require the performance at any time of any of the provisions of this Agreement shall not be construed to be a waiver of such provision, and shall not affect either the validity of this Agreement or any part hereof or the right of the Disclosing Party to enforce the provisions of this Agreement.

14. Representations & Warranties

- 14.1 Each Party represents that it has authority to enter into this Agreement and to do all things necessary to procure the fulfilment of its obligations in terms of this Agreement.
- 14.2 The Disclosing Party warrants that disclosure of the Confidential Information to the Receiving Party:
- 14.2.1 will not result in a breach of any other Agreement to which it is a party; and
- 14.2.2 will not, to the best of its knowledge and belief, infringe the rights of any third party; and the Disclosing Party hereby indemnifies and holds the Receiving Party harmless against any liability for third party claims on such a basis.

15. Entire agreement

This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior agreements between the Parties, whether written or oral, with respect to the subject matter of this Agreement.

16. Governing law

This Agreement and the relationship of the Parties in connection with the subject matter of this Agreement and each other shall be governed and determined in accordance with the laws of the Republic of South Africa.

17. Addresses and Notices

17.1 The Parties hereby choose the address for service ("domicilium") for all purposes under the Agreement the addresses set out below:

PARTY	PHYSICAL	POSTAL ADDRESS	TELEPHO	FAX NO.	CONTACT PERSON
	ADDRESS		NE NO.		
ESKOM	MEGAWATT PARK,	P O BOX 1091	+27 11	+27 11	
HOLDINGSS	MAXWELL DRIVE,	JOHANNESBURG	800	800	
OC LTD	SUNNINGHILL	2000 SA			
INSERT					
PARTICULAR					
S OF OTHER					
PARTY					



Template Identifier	240-43921804	Rev	6
Document Identifier	240-63152171	Rev	4
Effective Date	01 January 2017		
Review Date	November 2023		
ARMED RESPONSE AND MONITORING -			G -

Project Title

ARMED RESPONSE AND MONITORING -KZN024

- 17.2 A Party may change its domicilium address, by giving thirty (30) business days prior notice in writing to the other Party.
- 17.3 Any notice given by one party to the other is deemed to have been received by the addressee:
- 17.3.1 on the date on which the it was delivered to the addressee's address if delivered by hand; or
- 17.3.2 on the seventh (7th) business day after the date of posting if sent by pre-paid registered post to the addressee's address; or
- 17.3.3 when received in legible form, if sent to the addressee's then telefax number.

18. Severability

In the event of any one or more of the provisions of this Agreement being held for any reason to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions was not a part of this Agreement, and this Agreement shall be carried out as nearly as possible in accordance with its original terms and intent.

19. Assignment

- 19.1 Neither Party may assign or otherwise transfer any of its rights or obligations under this Agreement to any third party without the prior written consent of the other Party.
- 19.2 Notwithstanding the above, Eskom may on written notice to the other Party hereto, cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry and the Electricity Distribution Industry.



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Project Title KZN024

20. Publicity

Neither party will make or issue any formal or informal announcement or statement to the press or any third party in connection with this Agreement without the prior written consent of the other Party.

21. Interpretation

- 21.1 For the purposes of this Agreement the following rules of construction shall apply, unless the context requires otherwise:
- 21.1.1 the singular shall include the plural and vice versa;
- 21.1.2 a reference to any one gender, whether masculine, feminine or neuter, includes the other two;
- 21.1.3 any reference to a person includes, without being Ltd to, any individual, body corporate, unincorporated association or other entity recognised under any law as having a separate legal existence or personality;
- 21.1.4 any word or expression defined in, and for the purposes of, this agreement shall if expressed in the singular include the plural and vice versa, and a cognate word or expression shall have a corresponding meaning;
- 21.1.5 references in this agreement to "clauses", "sub-clauses" and are to clauses and sub-clauses of this agreement; and
- 21.1.6 any reference in this agreement to this agreement or any other agreement, document or instrument shall be construed as a reference to this agreement or that other agreement, document or instrument as amended, varied, novated or substituted from time to time.
- 21.2 All the headings and sub-headings in this agreement are for convenience only and are not to be taken into account for the purposes of interpreting it.



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ARMED RESPONSE AND MONITORING -			G -

Project Title

SIGNED by the Parties and witnessed or	n the following dates and at the following places respectively:
SIGNED at	on
AS WITNESS:	
	For: ESKOM HOLDINGS SOC LTD [No lower than an E-Band Manager to sign]
(Name of witness in print)	Duly authorised
SIGNED at	on
AS WITNESS:	
	For: [NAME OF OTHER PARTY]
(Name of witness in print)	Duly authorised



Occupational Health and Safety Act: Section 37(2) Agreement -Form

Template Identifier	240-43921804	Rev	5
Document Identifier	240-77037682	Rev	6
Effective Date	December 2020		
Review Date	December 2025		

SECTION 37(2) AGREEMENT CONCLUDED BETWEEN

AND
(Name of contractor/supplier)
I,
1993 ("the Act"), as amended, and agree to ensure that all work will be performed and/or machinery or plant used in accordance with the provisions of the Act.
I undertake that
I have been provided with SHE specifications for project/service
I accept and agree that the SHE specifications constitute arrangements and procedures between
subsidiary or Eskom Holdings SOC Limited] which will ensure compliance by
[insert name of contractor/supplier] with the provisions of the Act, as contemplated in section 37(2) of the Act. This agreement constitutes the sole agreement between the parties, and no variation, modification, or waiver of any of the provisions of this agreement or consent to any departure from these shall, in any manner, be of any force or effect, unless confirmed in writing and signed by both parties, and such variation, modification, waiver, or consent shall be effective only in the specific instance and for the specific purpose and to the extent for which it was made or given. This agreement is signed on behalf of the parties, each signatory to this warranting that he/she has the
requisite authority to do so.
Signed this day of

(<i>Place</i>)	
(Full name)(Signature)on	
behalf of (Contractor/supplier)	
Contractor Responsible Manager (responsible for signing the contract on behalf of contractor/supplier) Witnesses	^f the
1	
2	
Signed this day of	
(Full name	
behalf of [insert name of subsidiary or Eskom Holdings SOC Limited] (Contracts and/or Project Manager or Representative)	
Witnesses	
1	
2	

DECLARATION OF INSURANCES

I hereby declare that the insurance policies as required in terms of this Contract are in place and copies thereof will be made available if requested.		
Signed this day of		
Place)		
Full name)on		
ehalf of(supplier/contractor)		

	C3 List of Eskom Policies and Procedures related to the Tender	
--	--	--

The following policies and procedures are applicable to this tender:

Name of Policy / Procedure	Reference
The Eskom Code of Ethics (Standard 32-527)	32-527
Supplier Contract Quality Requirement Specification	QM58 A& B; Form A& B

Normative

Act	Legislation
Act No 108 of 1996	Constitution of the Republic of South Africa
Act 83 of 1993	Tobacco Products Control
Basic Conditions of Employment	Act No 75 of 1997.
National Road Traffic	Act 93 of 1996
National Environmental Management	Act NEMA 107 of 1998.
Occupational Health and Safety	Act and Regulations No 85 of 1993
Developing a SHE Specification and SHE Plan	32-524
Eskom Procurement and Supply Management	32-1034
Procedure	
Contractor Health and Safety Requirements	32-136

I hereby acknowledge that I have read and understood all of the above-mentioned SHEQ Policies / Annexures and they are applicable to this contract.

CONTRACTOR'S NAME:	CONTRACTOR'S SIGNATURE:
DATE:	

Attach your latest Financial Statements here

2021/2022 Financial Year

IF YOU CANNOT PROVIDE YOUR
LATEST FINANCIALS
FOR FINANCIAL YEAR END
FEBRUARY 2022 KINDLY PROVIDE A LETTER ON
YOUR COMPANY LETTERHEAD
PROVIDING A REASON FOR
NON SUBMISSION

Attach your Financial Statements here

2020/2021 Financial Year

ATTACH

COMPLETED, SIGNED AND COMMISSIONED SUPPLIER EVALUATION PACK HERE



NEC3 TERM SERVICES CONTRACT

PART ONE - S,DL AND I REQUIREMENTS

The establishment of an enabling Agreement for the Provision of Armed Response, 24 Hour CCTV and Alarm Monitoring on an "as and when required basis" for Distribution Kwa-Zulu Natal Operating Unit, Central East Cluster for a 36 month period.

ENQUIRY NUMBER	:	KZN 024	
TENDERER NAME	:		

TENDER CLOSING

DATE : 29 JULY 2022 at 10:00 AM

SDL& I Check List

(This check list can be used for guidance on submission of documents for SDL& I)

		Tick Box
1	Sworn Affidavit or Certified	
	BBBEE Certificate (Mandatory)	
2	CIPC Registration Document	
3	Identity Documents of owners of	
	Company	
4	Shares Certificate where	
	applicable	
5	Jobs Created and Jobs Retained	
6	Skills Targets	
7	Signed Commitment Letter	
8	Latest Financial Statements	
	corresponding to the date	
	reflected on the sworn affidavit	

ATTACH A VALID SANAS ACCREDITED BBEE CERTIFICATE OR VALID SWORN AFFIDAVIT CONFIRMING STATUS AS A LEVEL 1 OR LEVEL 2 COMPANY

Please use the DTI Affidavit Template that is applicable to your company. The Template is uploaded under the SDL & I FOLDER on the advertised enquiry on the Eskom Tender Bulletin.

THIS IS A MANDATORY REQUIREMENT – FAILURE TO PROVIDE THIS REQIREMENT IN YOUR TENDER SUBMISSION WILL DEEM YOUR TENDER NON-RESPONSIVE AND YOUR TENDER WILL NOT BE EVALUATED FURTHER

Attach CIPC Registration Document Here

Suppliers/Contractors with at least 51% black ownership shall submit certified copies of Cipro/CIPC registration documents, directors' identity documents together with their shareholders/joint venture agreement.

Attach Shareholder/Director/Member certified copy of Identity Documents Here

Suppliers/Contractors with at least 51% black ownership shall submit certified copies of Cipro/CIPC registration documents, directors' identity documents together with their shareholders/joint venture agreement.

Attach Certified Copy of Shareholders Certificate Here

This is applicable for PTY(Ltd) Entities

ATTACH PROOF THAT YOR COMPANY IS REGISTERED ON CSD HERE

S,D AND L MATRIX – TO BE COMPLETED

Skills Development matrix is not a criterion that is weighted, however tenderers are encouraged as part of the tender submission to propose skills development through the SD&L matrix which will be negotiated with successful tenderers prior to signing of the contract.

Eskom reserves the right to negotiate with the tenderer on Eskom's requirements. The outcome of the negotiations will be a contractual obligation. If negotiations are not required, the tenderer's SDL&I undertaking will become a contractual condition.

Local Procurement

Table 1: Local Procurement					
Criteria	Weight%	Total Target%	Proposed Target%	Total score	Overall
Local Procurement to South Africa	100%	100%			
Total	100%	100%			

Job Creation (Non-weighted criterion)

Job creation proposal by tenderers does not form part of the tender evaluation criterion. It is however, part of Eskom's contribution towards the Government's job-creation initiatives as contained in the New Growth Path (NGP) and the National Development Plan (NDP).

Eskom has made a number of empowerment commitments to the local communities surrounding the areas where construction activities are conducted; amongst these are commitments to be considered for local empowerment possibilities

Criteria	Tenderer's Proposal
Number of jobs to be <u>created</u> as a result of this contract	
Number of jobs to be <u>retained</u> as a result of this contract	

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

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

SKILLS DEVELOPMENT

Skills development is designed to benefit the currently unemployed graduates from school; further education and training campuses; and universities.

The composition of these candidates must be representative of the population demographics of South Africa. Note that these targets for skills development candidates categorically exclude Eskom employees and registered learners.

It is obligatory that 0.25% of the Task Order value is to be committed on skills development

SKILLS TYPE	
Armed Response Security Guard	3
IT Electrical Engineering Technician	2
Security Guard E-C	2

SDL&I PERFORMANCE

If the supplier has at the end of the contract fulfilled its SDL&I obligations, the 2.5% retained from each invoice for the last periodic interval shall be reimbursed. Every contract should be accompanied by the SDL&I implementation schedule which must be completed by the supplier and returned to SDL&I within 30 days of contract award.

CONTRACTOR'S LETTER OF COMMITMENT TO SD&L REQUIREMENTS

Legal name of contractor:		
Trading as:		
Company registration number:		
Address:		
CONTRACTOR'S LETTER OF CO	MMITMENT TO SD&L REQUIREM	ENTS
Skills development ma level)	trix (Specific targets will be s	et and negotiated at task orde
Skills Type (Occupation)	Target number of persons to be trained (Local to Site)	Proposed number of persons to be trained (Local to Site)
Armed Response Security Guard	3	
IT Electrical Engineering Technician	2	
Security Guard E-C	2	
At Task Order Award stage the cor	ntractor will be required to propose	skills to Eskom as set out in the tabl
· ·		of the task order, duration, value and
	able above is an example of skills ty	
·	·	•
ACCEPTED BY:		
Name	Signature	Date
(Appointed company representative	;)	

Note: Please indicate your commitment to the contents of this letter by signing above and return to Eskom as part of the tender returnable.

Attach Joint Venture Agreement if applicable

In the case of joint ventures where the black ownership is 51% or more: A Joint venture agreement shall be submitted, with the roles and activities of each party clearly stated and in proportion to shareholding, and where this is not done, the joint venture agreement will be deemed to be non-responsive.

ATTACH A VALID SANAS ACCREDITED BBEE CERTIFICATE IN THE EVENT OF A JOINT VENTURE

Attach Medical Certificates Here

Companies claiming to be owned by Black People Living with disabilities shall submit medical certificates which will indicate that the owners of the companies are living with disabilities.