

# CentralEast Cluster Supplier Development Localisation & Industrialisation (SDL&I) National Contract for a Panel of Suppliers for the Supply of Wooden Poles and Cross Arms - Clarification Meeting

**Derna Edmund**

13 August 2024



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

## NO PREQUALIFICATION CRITERIA:

This enquiry is open to EME, QSE and LME Service Providers

## REQUIREMENT

**All Tenderers must submit proof of their BBBEE Status based on the turnover on their Financial Statements (this is to verify that you are submitting the correct sworn affidavit)**

- **EME (up to R10 Million)** - Valid copy of Sworn Affidavit or valid copy of BBBEE Certificate issued by CIPC
- **QSE (Above R10 Million and up to R50 million)** - Valid copy of Sworn Affidavit/ Valid copy of BBBEE Certificate issued by a SANAS accredited verification agency
- **LME (Above R50 Million)** - Valid copy of BBBEE Certificate issued by a SANAS accredited verification agency
- **Joint Ventures** - Valid copy of BBBEE Certificate (**in the name of the Joint Venture**) issued by a SANAS accredited verification agency

# Key Elements on how to complete a 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 financial statements. **(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
- 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

# Example on How to Complete a Sworn Affidavit - page 1

## EXAMPLE ON HOW TO COMPLETE A SWORN AFFIDAVIT

### SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	ROSIE BRIGHTS
Identity number	5107136103034

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member Director Owner (Select one) of the following enterprise and am duly authorised to act on its behalf.

Enterprise Name:	AVS CONTRACTORS (PTY) LTD
Trading Name (if Applicable):	AV CONTRACTORS
Registration Number:	2004/027504/07
Vat Number (if applicable):	
Enterprise Physical Address:	402 KUDU STREET TORN ORCHARD PARK HALFWAY HOUSE, MIDRAND, 1685
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY) LTD
Nature of Business:	ELECTRICIAN
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 45 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –  (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;
Definition of "Black Designated Groups"	"Black Designated Groups means:  (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011."

READ  
THIS

READ  
THIS



# Example on How to Complete a Sworn Affidavit – page 2

## EXAMPLE ON HOW TO COMPLETE A SWORN AFFIDAVIT

3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- The Enterprise is 51 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- The Enterprise is 51 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- Black Designated Group Owned % Breakdown as per the definition stated above:
  - Black Youth % = 51 %
  - Black Disabled % = 0 %
  - Black Unemployed % = 0 %
  - Black People living in Rural areas % = 0 %
  - Black Military Veterans % = 0 %
- Based on the Audited Financial Statements (Financial Statements) and other information available on the latest financial year-end of 28/02/2021 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	<input type="checkbox"/>

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.






Please  
Commissioner stamp  
+ Signature  
Commissioner of Oaths  
Signature & stamp  
Date:

Deponent Signature: RBights  
Date: \_\_\_\_\_

Check  
your  
stamp

\* Stamp must not reflect true copy  
Must be the same

# Example of a BBBEE Certificate for Exempted Micro Enterprises

 <b>the dti</b> Department: Trade and Industry REPUBLIC OF SOUTH AFRICA	 Companies and Intellectual Property Commission <small>a member of the dti group</small>
<b>B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES</b>	
<p>Issued by the Companies &amp; Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.</p> <p>This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.</p>	
Tracking Number: 	Enterprise Number: 
<b>B-BBEE LEVEL 4 CONTRIBUTOR: 100% PROCUREMENT RECOGNITION</b>	
<b>B-BBEE INFORMATION</b>	
Certificate Number	9193240368
Total Number of Shareholders	ONE (1) SHAREHOLDER(S)
Number of Black Shareholders	ZERO (0) BLACK SHAREHOLDER(S)
Number of White Shareholders	ONE (1) WHITE SHAREHOLDER(S)
Black Ownership Percentage	0% BLACK OWNERSHIP
Black Female Percentage	0% BLACK FEMALE OWNERSHIP
White Ownership Percentage	100% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 4 CONTRIBUTOR: 100% PROCUREMENT RECOGNITION
Date of Issue	12-July-2019
Expiry Date	11-July-2020
<ul style="list-style-type: none"><li>• Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0%</li><li>• Black people who are youth as defined in the National Youth Commission Act of 1996: 0%</li><li>• Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: 0%</li><li>• Black people living in rural and under developed areas: 0%</li><li>• Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%</li></ul>	
<b>ENTERPRISE INFORMATION</b>	
Registration number	2014 / 009316 / 07
Enterprise Name	ANTENNA WIRELESS (PTY) LTD
Registration Date	16-January-2014
Enterprise Type	Private Company
Enterprise Status	In Business
<div><div>Physical Address the dti Campus - Block F 77 Meintjies Street Sunnyside 0001</div><div>Postal Address: Companies P O Box 429 Pretoria 0001</div><div>Docex: 256 Web: <a href="http://www.cipc.co.za">www.cipc.co.za</a> Contact Centre: 086 100 2472(CIPC) Contact Centre (International): +27 12 394 9500</div></div> <div></div>	

# Example of a BEE Certificate



## Broad Based Black Economic Empowerment Verification Certificate

Issued to

**Bryte Insurance Company Limited**

**Level 1 Contributor**

### Measured Entity

**Company Name** Bryte Insurance Company Limited  
**Registration Number** 1965/006764/06  
**VAT Number** 4530103581  
**Address** 15 Marshall Street  
Ferreirasdorp  
Johannesburg  
2000

### B-BBEE Status

B-BBEE Status Level	Level 1
Element Points Obtained	EO: 22.92 points; MC: 13.42 points; SD: 18.86 points; ESD: 33.94 points; SED and CE: 8 points; AFS: 8.4 points
Total Points	105.53 / 115 x 109 = 100.02 points
Discounting Principle Applied	No
Measurement Period Year End	31/12/2019
Empowering Supplier	Yes

\*Black Owned: >=51% and 8 points for Net Value

Black Voting Rights	24.99%	Black Women Voting Rights	18.74%
Black Economic Interest	24.99%	Black Women Economic Interest	18.74%
51% Black Owned *	No	30% Black Women Owned *	No
Black Designated Groups	24.99%	Normal Flow Through Principle Applied	

**Issue Date** 17/03/2020  
**Expiry Date** 16/03/2021  
**Certificate Number** ELC9383RGENBBFSC  
**Version** Final  
**Applicable Scorecard** FSC - Generic Short Term Insurers  
**Applicable BBBEE Codes** Amended Financial Services Sector Codes Gazetted on 1 December 2017

**EmpowerLogic (Pty) Ltd**  
Reg. No. : 1995/000523/07

BBBEE Verification Agency



*Govender*  
Per Prebhashini Govender  
Member - Verification Committee



SANAS Accredited

BVA018

### BEE Procurement Recognition Levels

Level	Qualification	%
1	≥ 100 Points	135%
2	≥ 95 but < 100	125%
3	≥ 90 but < 95	110%
4	≥ 75 but < 90	100%
5	≥ 70 but < 84	80%
6	≥ 60 but < 75	60%
7	≥ 55 but < 70	50%
8	≥ 40 but < 55	10%
Non Compliant	< 40	0%

Enquiries:  
Tel:  
086 111 4003  
Fax:  
086 505 7284  
verification@empowerlogic.co.za  
www.empowerlogic.co.za

This certificate supersedes any previous certificates issued to the Measured entity. This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. This certificate has been issued in accordance with the EmpowerLogic Verification Certificate Policy. EmpowerLogic uses the Law Trust advanced electronic signature system (AeSign) which is compliant with the Electronic Communications and Transactions Act no 25 of 2002. The validity of the certificate is ensured as long as the digital signature details corresponds with the Technical Signatory's details as displayed on the certificate.



- Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown
- Shareholders Certificates
- ID copies of shareholder(s) or owners of the business
- Proof of Disability of owner of the company (where applicable)

- **If feasible Preferred Minimum Percentage to Sub-Contract - 30% at mini tender stage if value of the contract is more than R30 million**
- Suppliers are able to propose the subcontracting portion of the contract.
- This will be negotiated further prior to the award of the tender.
- Note: This is not a pre-qualification

- **Main contractor to propose the areas of subcontracting and the subcontracting percentage.**
- **Potential scope to be subcontracted and/or outsourced:**

Transport

Timber from Forest

Cutting of Trees

Debarking of trees

- **Tenderers shall submit the following returnables for Subcontracting**
- Subcontracting agreement signed by both parties or
- Copies of signed letters from the tenderer to the sub-contractors stating the intent to sub-contract
- Subcontractor's Company registration documents
- Subcontractor's valid BBBEE certificate issued by a SANAS accredited verification agency or valid sworn affidavit or valid BBBEE Certificate issued by CIPC for EME companies

## Sub Contracting is to the following entities only:

- an EME or QSE which is at least 51% owned by black people;
- an EME or QSE which is at least 51% owned by black people who are youth;
- an EME or QSE which is at least 51% owned by black people who are women;
- an EME or QSE which is at least 51% owned by black people with disabilities;
- an EME or QSE which is 51% owned by black people living in rural or underdeveloped area or townships;
- a cooperative which is at least 51% owned by black people;
- a EME or QSE which is at least 51% owned by black people who are military veterans



Local Procurement Content	Eskom target	Tenderer Proposal
	100%	

Procurement from Designated Group	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

Proposal for skills development will be requested at Mini Tender stage.

Below is a list of skills that will be applicable at Mini Tender stage. Suppliers will be allowed to propose training that is not on this list but agreed with Eskom prior to purchase order award.

Skill type / Occupation
Wood Preservation of Utility Poles (NQF4) – 3 days
Kiln Operator in Lumber Drying
Machine operator
Stock Controller
Forestry Crop Production
Chainsaw Operator Course
Wood Treater
Code 14 Driver Training – 20 to 30 hours
Basic Fire Fighting Course (Forestry Workers) Level 1 – 1 day
Fire Fighting Course – Level 2 – 1 day
Forklift Operators Training – 5 days
Stacking and Storage Training – 1 day
First Aid Level 1 – 2 days
First Aid Level 2 – 3 days
First Aid Level 3 – 4 days
Occupational Health and Safety Course – 5 days

Name of tenderer:

Tenderer representative:

Representative signature:

Date:



# SDL&I Checklist – This check list can be used for guidance on submission of documents

	Documents to complete /sign and submit	Tick Box
1	SDL&I Bidder's Document	
2	Valid B-BBEE certificate issued by a SANAS accredited verification agency / Valid sworn affidavit / BBBEE Certificate issued by CIPC for EME companies	
3	CIPC Registration Document	
4	<b>Certified</b> Identity Documents of shareholder(s)	
5	Shares Certificate where applicable	
6	Latest Financial Statements corresponding to the financial date reflected on the sworn affidavit	
7	SBD 6.2	N/a
8	Annexure C	N/a
9	Annexure D	N/a
10	Annexure E	N/a
11	Proof of sub-contracting agreement/s	
12	Sub-contractor/s valid B-BBEE certificate issued by a SANAS accredited verification agency / valid sworn affidavit / BBBEE Certificate issued by CIPC for EME companies	



Conclusion