

 Eskom National Transmission Company South Africa TM	SDL&I Input	Document Identifier	559-156509788	Rev	1
		Effective Date	July 2024		
		Review Date	July 2027		

Business Unit	TDP
Description/ Scope of Work	Simmerpan Complex: Security Upgrade for Perimeter, Access Control and Cameras Including Maintenance.
Duration of the Project	24 Months
Budget	
PR No.	
Name of Buyer	Refiloe Mabula

Section 1: Objective Criteria

The inclusion of objective criteria in an enquiry is not mandatory but a condition for contract award, and if included, this must align with the requirements of the PPPFA [clause 2(1)(f)] and be clearly stated in the enquiry together with the consequence of such objective criteria (i.e., if the tenderer does not meet objective criteria; it may lead to the second-ranked tenderer being recommended for award).

NB: The following documents are required to claim preference points,

- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit

Section 2: Other SDL&I Objectives in line with RDP Goals

2.1 Designated Sectors

When applicable the following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer

a) Is this Commodity or part of it a Designated Sector?	<table border="1"> <tr> <th>YES</th> <th>NO</th> </tr> <tr> <td>☒</td> <td>☐</td> </tr> </table>	YES	NO	☒	☐
YES	NO				
☒	☐				

Please indicate below Designated Components

Commodity	Description	Local Content Threshold
Steel	Steel	100%
Cables	Cables	90%

NOTE: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are therefore, **mandatory for contract award.**

Mandatory CIDB Grading: Contractors/Suppliers will be required to subcontract portion of the works that are deemed Construction scope to a CIDB registered Contractor with a CIDB grading of minimum CIDB level 2 SQ

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2.2 CIDB Skills Development

Continuation of Mandatory Requirements		
a) Is there CIDB compulsory training? If yes, what is the% of the Construction Skills Development Goal % (CSDG)	YES	NO
	☐	☒
	0.00	

2.2.1 Skills Development targets.

Criteria	Eskom Target	Tenderer Commitment
Foreman Trainee	1	
Technicians	6	

2.3 Mandatory Subcontracting as condition of award

Continuation of Mandatory Requirements		
a) Is subcontracting applicable?	YES	NO
	☒	☐

2.3.1 Subcontracting (Objective Criteria)

Subcontracting is an objective condition for contract award. If feasible to subcontract for a contract above R30 million, Eskom:

- a) must apply subcontracting to previously designated groups.
- b) must advertise the tender with a specific condition for contract award that the successful tenderer must subcontract a minimum of 30% of the value of the contract to:
 - i. An EME or QSE which is at least 51% owned by black people.
 - ii. An EME or QSE which is at least 51% owned by black people who are youth.
 - iii. An EME or QSE which is at least 51% owned by black people who are women.
 - iv. An EME or QSE which is at least 51% owned by black people with Disabilities.
 - v. An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships.
 - vi. A cooperative which is at least 51% owned by black people.
 - vii. An EME or QSE which is at least 51% owned by black people who are military veterans.

Tender Returnable if the above element is a requirement.

- Proof of a sub-contract agreement/s must be submitted
- CSD report of subcontractors
- Sub-contractor/s B-BBEE certificate / sworn affidavit must be submitted.

NB: Contractors/Suppliers will be required to subcontract portion of the works that are deemed Construction scope to a CIDB registered Contractor with a CIDB grading of minimum CIDB level 2 SQ

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2.3.2 National Industrial Participation Programme (Not Applicable)

Eskom will implement the NIPP requirement, which determines that the contractor/supplier must contact the Department of Trade, Industry and Competition (dtic) to arrange for support and development of local businesses. Eskom is required to inform the tenderers of this requirement. NIPP will only be applicable for contracts with an FGN component or content of USD 5 million or more.

The following narrative must be captured in all tenders that have import/foreign content equal to or in excess of USD 5 million:

“NIPP is a programme that seeks to leverage economic benefits and support the development of South African industry by effectively utilising the instrument of government procurement. The NIPP programme is mandatory for all government and parastatal purchases or lease contracts (goods and services) with an imported content equal to or exceeding USD 5 million.

“The programme targets South African and foreign industries, enterprises, and suppliers of goods and services to government/parastatals, where the imported content of such goods and services equals to or exceeds USD 5 million. The first customer of NIPP is the South African industry that benefits through the NIPP business plans, which, when implemented, generate new or additional business activities through one or more of the following: investment, export opportunities, job creation, increased local sales, SMME and BEE promotion, R&D, and technology transfer.

“Companies with an NIPP obligation must sign this obligation agreement with the Department of Trade, Industry and Competition (dtic) before the contract with Eskom Holdings SOC Ltd, as a purchasing entity, is signed. The obligation agreement governs the relationship between the dtic and the supplier. It defines the NIPP obligation value(s), requirements to fulfil the NIPP obligation, performance milestones, performance monitoring processes, and the NIPP credit allocation criteria.

“All tenders with an import content that is equal to or exceeds the threshold of USD 5 million compels the winning bidder to negotiate and enter into a NIPP obligation agreement with the dtic before signing the contract with Eskom.”.

SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals

- Not applicable

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Section 1. SDL&I Penalty and Performance Security

Eskom will apply a penalty of 2.5% of the invoice amount for failure to meet SDL&I obligations.

As security for the fulfilment of all SDL&I obligations, Eskom will apply a penalty of 2.5% of every invoice amount (excluding VAT) for failure to submit SDL&I performance reports every quarter: **or** failure to meet the SDL&I obligations in a contract.

Section 2. Reporting and Monitoring

- The suppliers shall on a monthly/quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above.
- Eskom shall review the SDL&I reports submitted by the suppliers within 60 (sixty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met.
- Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
- Every contract shall be accompanied by the SDL&I Implementation Schedule which must be completed by the suppliers and returned to SDL&I representative for acceptance 28 days after contract award.

Section 3. General Information on Validity of Sworn Affidavits

The following must be considered when it comes to validity of Affidavits;

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

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as the **director, owner or member** must be indicated in order to know that person is duly authorised to depose of an affidavit. **(Mark the applicable option).**
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- 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).**
- Indicate total revenue for the year under review and whether it is based on **audited financial statements or management account. (Mark the applicable option).**
- 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).**
- B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)**
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- 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. Furthermore the Commissioner must also sign and stamp)**
- 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.

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Section 4. Market Research

<u>Current Suppliers Providing the Services</u> Eskom Vendor Database	Potential Supplier

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Snr SDL&I Advisor:
Supplier Development Localization &
Industrialization (SDL&I)

Date:24 March 2026
