

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

**ESKOM HOLDINGS SOC LTD**

**INVITATION TO TENDER (ITT)**

**FOR**

**THE SUPPLY AND DELIVERY OF BURNER CORNER SPARES ON AN “AS-AND-WHEN” REQUIRED BASIS AT KENDAL POWER STATION**

<b>Tender number</b>	<b>E3066GXMPKEN</b>
<b>Issue date</b>	<b>15 June 2026</b>
<b>Closing date and time</b>	<b>30 June 2026 at 10h00</b>
<b>Tender validity period</b>	<b>120 days from the closing date and time</b>
<b>Clarification meeting</b>	<b>22 June 2026 at 10h00 am</b> <b>MS Teams:</b> <a href="https://teams.microsoft.com/meet/312621851500000?p=tgfXq8yRdqUR5pGvmi">https://teams.microsoft.com/meet/312621851500000?p=tgfXq8yRdqUR5pGvmi</a>  Meeting ID: 312 621 851 500 000 Passcode: Vf2zh9Mx  +27 21 834 0825,,235745871# South Africa, Cape Town Find a local number Phone conference ID: 235 745 871#
<b>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</b>  <i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i>	<b>Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.</b>  <a href="https://etendering.eskom.co.za">https://etendering.eskom.co.za</a> <b>New e-Tendering System Training Videos</b> <a href="https://www.eskom.co.za/tenders/">https://www.eskom.co.za/tenders/</a>

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Date Issued  
15 June 2026

Ref  
E3066GXMPKEN

Enquiries  
Shilo Motuku  
☎+27 13 647 9188

### Invitation to Tender/Request for Proposal

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a *tender* for the supply and delivery of burner corner spares on an “as-and-when” required basis at Kendal Power Station.

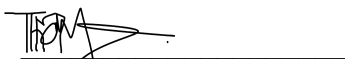
The tender documents are supplied to you on the following basis:

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the *Eskom Representative* whose name and contact details are set out in the Tender Data. The submission of a tender/proposal by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at [www.eskom.co.za](http://www.eskom.co.za).

All queries and clarifications relating to the Invitation to Tender documents must be addressed in writing to the *Eskom Representative*. No query or clarification may be addressed to any Eskom official other than the *Eskom Representative*.

Yours faithfully



Thandi Mathye  
Procurement Manager  
Kendal Power Station

Date: 15 June 2026

Group Commercial  
Procurement Department  
Kendal Power Station (Near Ogies, Junction 507 N12 East  
Balmoral/Kendal Off-ramp)  
Private Bag X7272 Witbank 1035 SA  
Tel +27 13 647 6816 Fax +27 13 647 9190 [www.eskom.co.za](http://www.eskom.co.za)  
**Eskom Holdings SOC Ltd Reg No 2002/015527/30**

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## 1.1 Annexures to the Tender

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

Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form ( <b>Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via <a href="http://EskomSupplierIntegrityPact.eskom.co.za">Eskom Supplier Integrity Pact (eskom.co.za)</a> link</b> )	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	Y
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content ( <b>only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement</b> ).	Annexure G1	N/A
	Annexure C Local Content Declaration- Summary Schedule	Annexure G2	Y
	Annexure D Imported Content Declaration – Supporting Schedule to Annexure C	Annexure G3	N/A
	Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G4	Y
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE		N/A
1.1.12	Reverse e-auction training acknowledgement form (if applicable)		N/A
1.1.13	Reverse e-auction process (if applicable)		N/A
1.1.14	E-tendering Help Manual acknowledgement form		Y
1.1.15	E-tendering Help Manual for supplier		Y

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable)		N/A
1.1.17	Contract Participation Goals (CPG) (if applicable)		N/A
1.1.18	Scope of Work	In the NEC	Y
1.1.19	NEC or other Contract		Y
1.1.20	Pricing Schedule/BOQ (if not contained in Contract) PDF and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	Pricing Schedule	Y

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## 1.2 Tender Data

The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. If the **Eskom Standard Conditions of Tender** are not attached to the **Invitation to Tender/Request for Proposal**, then tenderers are required to download this from [www.eskom.co.za](http://www.eskom.co.za). The "**Tender Data**" as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.


Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is <b>Eskom Holdings SOC Ltd</b></p> <p>The Eskom <i>Representative</i> is:  Name: Shilo Motuku  Tel: 013 647 9188  E-mail: shilo.motuku@eskom.co.za</p>
1.3 Tender documents	<p>The Invitation to tender number is: <b>E3066GXMPKEN</b></p> <p>See the content list above for the tender documents.</p>
1.4 Type of Invitation to Tender/ RFP	<p>This Invitation to Tender is:</p> <ol style="list-style-type: none"> <li>1. An open Invitation to Tender</li> </ol>
1.6 Eskom's right to accept or reject any tender	<p>The tender shall be for the <b>whole</b> of the contract.</p> <p>Eskom might split the contract between 2 (two) suppliers, based on the lowest tendered price.</p>
2.1 Eligibility	<p>Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><b><u>Tenderers are ineligible to submit a tender if:</u></b></p> <ol style="list-style-type: none"> <li>1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.</li> <li>2. Tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).</li> </ol>

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>3. Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.</p> <p>4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this tendering process is:</p> <p>(a) they have a controlling partner or majority shareholder in common; or</p> <p>(b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process;</p> <p>5. Tenders signed by non-authorized persons.</p> <p>6. Any tenderer that is restricted by National Treasury.</p> <p>7. Any tenderer on the Tender Defaulters list.</p> <p>8. Any tenderer and/or its director/s that is restricted by Eskom.</p> <p>9. A tenderer that sub-contracts 100% of the Scope of Work</p> <p><b>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</b></p>
2.2 - 2.5 Tender Closing	<p>The deadline for <b>Tender submission</b> is:</p> <p>Date: 30 June 2026 Time: 10h00</p> <p><b>Late Tenders will not be accepted.</b></p> <p><b>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page.</b></p>
2.7-.2.11 Submitting a tender	<p>For Electronic Tender Submissions</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other.</p> <p>All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). The price list needs to be submitted in PDF format. No Zip/condense files can be uploaded No hard copy will be accepted.</p>

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	<p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p>
2.12 Tender Validity Period	The tender validity period is 120 days
2.15 Site visit and/or clarification meeting	<p>A <b>non-compulsory clarification meeting</b> with representatives of Eskom will take place as follows:</p> <p>Date: 22 June 2026 Time: 10h00 Venue: MS Teams <a href="https://teams.microsoft.com/meet/312621851500000?p=tgfXq8yRdqUR5pGvmi">https://teams.microsoft.com/meet/312621851500000?p=tgfXq8yRdqUR5pGvmi</a></p> <p>Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p> <p><b>Please note that if the tender stipulates that a site/clarification meeting is mandatory/compulsory, then tenderers must attend such meeting. Tenderers that do not attend such mandatory/compulsory meeting will be disqualified and will not be evaluated.</b></p>
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 5 (five) working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are <b>not allowed</b> .
2.33 Cataloguing	The successful tenderer may be required to provide the cataloguing information per item after contract award and will need to ensure that all materials delivered to Eskom are labelled in line with Eskom's labelling specifications as may be stipulated by Eskom. Where cataloguing is a requirement, the Pricing Schedule must also include a line item for cataloguing, which tenderers are required to quote for. Eskom will pay for the cataloguing.
2.34 Provision of Security for Performance	If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement, the tenderer must select a minimum of two (2) financial institutions that it is likely to approach from the list provided of Eskom-approved financial institutions.

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Clause Number from Standard Conditions of Tender	Tender Data				
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.				
3.5 Tender Prices	Prices will <b>not be read out</b> .				
3.9 Basic Compliance	<p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p>Basic compliance for this invitation to tender are:</p> <ol style="list-style-type: none"> <li>1. Meet the eligibility criteria for a tenderer</li> <li>2. Submit a complete tender with commercial, financial and technical information</li> <li>3. Submission of the mandatory commercial tender returnables as at stipulated deadlines.</li> </ol> <p>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>				
3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender will be deemed non-responsive.				
3.13 Functionality requirements	<p>Functionality requirements are <b>applicable</b></p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <p><b>1. Mandatory Technical Evaluation Criteria:</b></p> <p>1.1 Returnable: Submit a completed and signed off technical tender returnable check sheet for every component tendered for.</p> <p><b>2. Qualitative Technical Evaluation Criteria:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Criteria</th> <th style="text-align: left;">Weight</th> </tr> </thead> <tbody> <tr> <td> <b>1. Human Resource (15%)</b>             1.1 <u>Staff Qualification and Experience for welder (WQ according to EN ISO 9606-1), workshop supervisor and QC - 6%</u>             - 0% (Totally Deficient or Non-Responsive)            No documents submitted            - 40% (Generally non-compliant)            Only one of the following documents are supplied for each staff, CV OR Certified Certificate. And         </td> <td style="vertical-align: top;">12%</td> </tr> </tbody> </table>	Criteria	Weight	<b>1. Human Resource (15%)</b>  1.1 <u>Staff Qualification and Experience for welder (WQ according to EN ISO 9606-1), workshop supervisor and QC - 6%</u>  - 0% (Totally Deficient or Non-Responsive) No documents submitted - 40% (Generally non-compliant) Only one of the following documents are supplied for each staff, CV OR Certified Certificate. And	12%
Criteria	Weight				
<b>1. Human Resource (15%)</b>  1.1 <u>Staff Qualification and Experience for welder (WQ according to EN ISO 9606-1), workshop supervisor and QC - 6%</u>  - 0% (Totally Deficient or Non-Responsive) No documents submitted - 40% (Generally non-compliant) Only one of the following documents are supplied for each staff, CV OR Certified Certificate. And	12%				

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>documents indicate less than 3 years relevant experience</p> <ul style="list-style-type: none"> <li>- 80% (Compliant with Associated Qualifications) CV and certified certificates of appointed welder, Supervisor and QC, with minimum 3 years relevant working experience is provided</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) CV and certified certificates of appointed welder, Supervisor and QC, with minimum 5 years relevant working experience is provided</li> </ul> <p><b><u>1.2 Staff Qualification and Experience Metallurgist - 6%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documents submitted for Engineer or Technologist provided</li> <li>- 40% (Generally non-compliant) If only one of the following documents are supplied, CV OR Certified Certificate and experience less than 3 years</li> <li>- 80% (Compliant with Associated Qualifications) CV of appointed Technologist, BTech certified certificate, with minimum 3 years relevant working experience is provided</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) CV of appointed Metallurgist, BEng or BSc certified certificate with minimum 5 years relevant working experience is provided</li> </ul>
	<p><b>2. Machine Workshop, manufacturing process and design Capacity (10%)</b></p> <p><b><u>2.1 Reverse Engineering Experience/capability. Letter of intent from Contractor detailing ability to reverse engineer samples into technical design/CAD drawings for future manufacturing. - 3%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No document provided</li> <li>- 40% (Generally non-compliant) Letter of intent provided does not state IP rights to belong to Eskom.</li> <li>- 80% (Compliant with Associated Qualifications)</li> </ul>

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	<p>Letter of intent provided and clearly states certified design (can be subcontracted) mechanical technologist/engineer with less than 3 design experience, and IP rights of generated design belonging to Eskom.</p> <ul style="list-style-type: none"> <li>- 100% (Meet Technical Requirement and No Foreseen Risk)</li> </ul> <p>Letter of intent provided and clearly states certified design (can be subcontracted) mechanical technologist/engineer with minimum 3 years design experience, and IP rights of generated design belonging to Eskom.</p> <p><u>2.2 Manufacturing Method/QCP with detailed intervention points for the items detailed on the SOW i.e. Inspection and Test plan. - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Documentation Provided and/or Documentation provided irrelevant</li> <li>- 40% (Generally non-compliant) Inspection and test plan not detailed and missing intervention points.</li> <li>- 80% (Compliant with Associated Qualifications) Inspection and test plan, WPAR and WPS missing signatures from either the welding Engineer or quality inspector and older than 12 months</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Comprehensive Inspection and test plan according to the ES</li> </ul> <p><u>2.3 WPS for material SS 23CR-12NI ASTM A167 GR309, ASTM A167 GR310, Thickness 8-12mm - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation provided</li> <li>- 40% (Generally non-compliant) WPS provided not for stated material and specified thickness, but for similar component.</li> <li>- 80% (Compliant with Associated Qualifications) Comprehensive WPS relevant without approval signatures i.e. welding engineer and QC. WPS older than 6 months</li> </ul>

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	<p>- 100% (Meet Technical Requirement and No Foreseen Risk) Comprehensive WPS relevant with approval signatures i.e. welding engineer and QC. WPS not older than 6 months</p> <p>2.4 <u>Manufacturing Workshop layout and capacity demonstration - 5%</u></p> <ul style="list-style-type: none"> <li>• Machining</li> <li>• welding, painting/coating</li> <li>• Fettling</li> <li>• Surface cleaning/sandblasting</li> <li>• Segregation area (quarantine) for items subject to non-conformance</li> </ul> <p>- 0% (Totally Deficient or Non-Responsive) Do not have Machining, welding, Fettling, Surface cleaning/sandblasting or Segregation area capabilities Supplier failed to submit list of machining capabilities</p> <p>- 40% (Generally non-compliant) Workshop setup allows for safe and effective execution of 3 activities listed in this section</p> <p>- 80% (Compliant with Associated Qualifications) Workshop setup allows for safe and effective execution of 4 activities listed in this section</p> <p>- 100% (Meet Technical Requirement and No Foreseen Risk) Workshop setup allows for safe and effective execution of all activities listed in this section</p> <p>2.5 <u>Measuring Equipment - 4%</u></p> <p>- 0% (Totally Deficient or Non-Responsive) Do not have Measuring Equipment List</p> <p>- 40% (Generally non-compliant) Have Measuring Equipment, submitted measuring equipment list has 2 items</p> <p>- 80% (Compliant with Associated Qualifications) Have Measuring Equipment, submitted measuring equipment list has 4 items.</p> <p>- 100% (Meet Technical Requirement and No Foreseen Risk) Have Measuring Equipment</p>

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Clause Number from Standard Conditions of Tender	Tender Data	
	Submit measuring equipment list, maximum 5 items	
	<p><b>3. Manufacturing of Castings and Heat Treatment (23%)</b></p> <p><b>3.1 <u>Pattern Machining and Moulding Equipment - 7%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Pattern Machining and Mould Equipment list</li> <li>- 40% (Generally non-compliant) Have Pattern Machining OR Moulding Equipment Submit pattern machining OR moulding equipment list, maximum 2 items</li> <li>- 80% (Compliant with Associated Qualifications) Have Pattern Machining OR Moulding Equipment Submit pattern machining OR moulding equipment list, maximum 4 items</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Have Pattern Machining AND Moulding Equipment Submit pattern machining and moulding equipment list, maximum 5 items</li> </ul> <p><b>3.2 <u>Heat Treatment Facilities and Capabilities (Annealing, Quenching and Tempering) - 7%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No letter submitted</li> <li>- 40% (Generally non-compliant) Submitted letter does not clearly identify the various heat treatment facilities operated by the company.</li> <li>- 80% (Compliant with Associated Qualifications) Letter submitted indicates in detail at least 1 relevant heat treatment capabilities and if the company has their own heat treatment facilities or if they will use an accredited sub-contractor</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Letter submitted indicates in detail minimum 3 heat treatment capabilities and if the company has their own heat treatment facilities or if they will use an accredited sub-contractor</li> </ul>	33%

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	<p>3.3 <u>Provide Heat Treatment Charts - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Did not submit heat treatment charts or dummy charts</li> <li>- 40% (Generally non-compliant) Submitted heat treatment charts are older than 5 years and/or dummy chart not relevant.</li> <li>- 80% (Compliant with Associated Qualifications) Supplier submitted dummy heat treatment charts for items specified on SOW.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submitted previous heat treatment charts are not older than 3 years.</li> </ul> <p>3.4 <u>Verification of Microstructure and material composition/testing for a similar component - 5%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Documentation submitted</li> <li>- 40% (Generally non-compliant) Submitted microstructure report for 1 similar component, not signed off by a Metallurgical Engineer.</li> <li>- 80% (Compliant with Associated Qualifications) Submit a Completed microstructure report for 1 similar component, signed off by a Metallurgical Engineer</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submit a Completed and Signed-off SANAS accredited microstructure report for 1 similar component</li> </ul> <p>3.5 <u>NDT, Crack Testing and Defect Determination for castings Components - 5%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation</li> <li>- 40% (Generally non-compliant) Submitted NDT report not signed off for and or only 1 NDT report submitted for similar component</li> </ul>

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	<ul style="list-style-type: none"> <li>- 80% (Compliant with Associated Qualifications) Submit a Completed and Signed-off NDT report for 1 similar component</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submit a Completed and Signed-off NDT report for 2 similar components</li> </ul> <p><b>3.6 Calibration of Equipment - 5%</b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Did not submit a list of calibrated equipment and calibration certificates</li> <li>- 40% (Generally non-compliant) Submitted a list of calibrated equipment and calibration certificates (consists of 2 components). Calibration certificate expired.</li> <li>- 80% (Compliant with Associated Qualifications) Submitted a list of calibrated equipment and calibration certificates (Consists of 3 components)</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submitted a list of calibrated equipment and calibration certificates (Maximum of 5 components)</li> </ul>	
	<p><b>4. Capacity and Lead Times (15%)</b></p> <p><b>4.1 Lead Times for a casting (square to round/&gt;800KG) assuming that foundry has patterns and that method is well established - 10%</b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) If delivered in 13 Weeks or longer. Submit a letter of intent with the proposed lead times.</li> <li>- 40% (Generally non-compliant) If delivered in 11-12 Weeks Submit a letter of intent with the proposed lead times</li> <li>- 80% (Compliant with Associated Qualifications) If delivered in 9-10 Weeks Submit a letter of intent with the proposed lead times.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk)</li> </ul>	20%

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	<p>If delivered in 8 weeks or less Submit a letter of intent with the proposed lead times</p> <p><b>4.2 <u>Max anticipated capacity Per Month for total number of nozzles and compartments for the manufacturing workshop. - 10%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) If able to manufacture less than 25 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 40% (Generally non-compliant) If able to manufacture 25-50 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 80% (Compliant with Associated Qualifications) If able to manufacture 51-75 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) If able to manufacture more than 75 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> </ul>	
	<p><b>5. Previous Experience (12 %)</b></p> <p><b>5.1 <u>Products previously supplied to Eskom/mining industry - 10%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Contracts</li> <li>- 40% (Generally non-compliant) At least 1 contract to mines or power generation (Eskom) of high temperature Castings (&gt;100KG) and SS Industrial-grade spares</li> <li>- 80% (Compliant with Associated Qualifications) At least 2 contracts to mines and/or power generation (Eskom) of high temperature Castings (&gt;100KG) and SS industrial grade spares</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk)</li> </ul>	15%

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	<p>Minimum 3 High alloy industrial grade Castings (&gt;100KG) and SS spares supply contracts to Mines OR Power Industry (Eskom)</p> <p><b>5.2 Failures of Components in Industry - 5%</b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation has been provided with regards to failures</li> <li>- 40% (Generally non-compliant) If there has been failures of mining and power generation components but are/ are not similar to those stated on the SOW. Submitted letter of intent coming from the tendering company and lists zero failures.</li> <li>- 80% (Compliant with Associated Qualifications) There has been failures of similar products and failures have been resolved Submitted letter of intent from a mine and or power industry the contractor has previously worked for with company letterhead and/or PO number</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) There has been no failures of similar products Submitted letter of intent from a mine and or power industry the contractor has previously worked for with company letterhead and/or PO number</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total</td> <td style="width: 20%; text-align: center;">100%</td> </tr> <tr> <td>Threshold</td> <td style="text-align: center;">70%</td> </tr> </table> <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified</p>	Total	100%	Threshold	70%
Total	100%				
Threshold	70%				
3.15 Evaluation of Price	<p>Prices will be evaluated as follows:</p> <ol style="list-style-type: none"> <li>1. Inclusive of VAT;</li> <li>2. Corrected for arithmetical errors;</li> <li>3. Excluding contingencies in any bill of quantities or activity schedule;</li> <li>4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and</li> <li>5. Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other</li> </ol>				

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	<p>evaluation parameters relating to uncertainty and risk, where applicable.</p> <p>6. Unconditional discounts will be taken into account for evaluation purposes.</p> <p>7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected.</p> <p>Prices will be scored out of <b>80 or 90</b> points</p>
3.18 Evaluation of Specific Goals	<p>Specific goals will be scored out of <b>20 or 10</b> points in accordance with the PPPFA.</p> <p>If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p>
3.19 Ranking of tenders	<p>Tenderers will be ranked by applying the preferential point scoring for the <b>90/10 or 80/20</b> system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.</p> <p>Either 80/20 or 90/10 will apply should there be a degree of uncertainty on which system will apply. The lowest acceptable tender will be used to determine the applicable preference system.</p>
3.20 Objective Criteria (if applicable)	Objective criteria are <b>not applicable</b> .
3.21 Reverse e-auction (if applicable)	Reverse e-auction is <b>not applicable</b>
Contractual Requirements	<p><u>Mandatory Contractual Requirements that <b>must</b> be included in all tenders is the following: -</u></p> <ul style="list-style-type: none"> <li>• CSD registration</li> </ul> <p><u>Additional Contractual Requirements that may be included if applicable:</u></p> <ul style="list-style-type: none"> <li>• SHEQ requirements; and/or</li> <li>• Financial viability (submission of financial statements) / (financial analysis is compulsory as a contractual requirement for CIDB-related transactions from R30 000 excluding VAT); and/or</li> <li>• Any other as may be stipulated.</li> </ul> <p><b>Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.</b></p>

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	<b>Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.</b>
3.24 Sign form of Agreement/ Contractual Conditions	The conditions of the contract will be the <b>NEC3 SC3</b> .
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are <b>not applicable</b> .
2.29 Contract Skills Development Goals (CSDG) is	Not applicable.
2.30 Contract Participation Goals is	Not applicable.

**Please note:**

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

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

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

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

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

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

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

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

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## 1.2 TENDER RETURNABLES

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

### NOTE THE FOLLOWING: -

#### \* Returnables required at Tender closing (disqualifiable): -

These returnables are required to be completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified.

#### \*\* Returnable required at Tender closing (non-disqualifiable): -

These returnables are required to be completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

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

#### # Returnables required at Tender Closing date and time for evaluation: -

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.

#### Returnable required prior to Contract Award.


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

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
<b>Basic Compliance</b>	<ul style="list-style-type: none"> <li>Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes)</li> <li>Submit a complete original tender with commercial, financial and technical information.</li> <li>Submission of the mandatory commercial tender returnables as at stipulated deadlines.</li> </ul>	√		
<b>Annexure A</b>	Authorisation Form		√	
<b>Annexure B</b>	Acknowledgement Form		√	
<b>Annexure C</b>	Tenderers Particulars		√	
<b>Annexure D</b>	Integrity Pact Declaration form		√	
<b>Annexure E</b>	CPA for local goods/services (if applicable)	√		
<b>Annexure F</b>	CPA(IG) for imported goods/services (if applicable)	√		
<b>Annexure G1-G4</b>	SBD 6.2 -Declaration certificate for local production and content and Annexures G2, G3, G4			N/A
<b>Annexure H</b> (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			√
<b># Annexure I</b>	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations		√	
<b>Annexure J</b>	SBD 4 – Bidders Disclosure		√	
Reverse e-auction training acknowledgement form (if applicable)				N/Av
E-tendering Help Manual acknowledgement form (If applicable)			√	
<b>Additional Documents required in the event of JV: -</b>	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and		√	

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	obligations of each of the joint venture partners and their profit-sharing ratios.			
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.		√	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.			√
<b># Specific Goals</b>	A tenderer's failure to submit proof that it meets the <b>specific goals</b> will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.		√	
<b>Tax Clearance Certificates</b>	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			√
<b>Tax Evaluation Questionnaire (if services contract and was included as annexure)</b>	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE			N/A
<b>Compliance with Employment Equity Act</b>	To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including			√

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)			
<b>CIDB (where applicable)</b>	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer		N/A	
<b>NEC or other Contract</b>	NEC or other Contract, completed.	√		
<b>Pricing schedule</b>	Completed pricing schedule (if not already submitted in the NEC or other Contract).	√		
	For e-tendering price schedule needs to be submitted in <i>PDF</i> and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.		√	
<b>Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work))</b>	Non Disclosure Agreement		√	
	<b>MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE</b>			
<b>Mandatory Contractual Requirement</b>	CSD Registration (CSD number/CSD Report)			√
	<b>ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE</b>			

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
<b>Safety</b>	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)			√
<b>Other safety documents as required per scope of works</b>	<ul style="list-style-type: none"> <li>▪ SHE Specification</li> <li>▪ Baseline risk assessment</li> <li>▪ Annexure B</li> <li>▪ C2 Medium risk Evaluation form</li> <li>▪ Consolidated COVID 19 (Workplace Health &amp; Safety direction)</li> <li>▪ Contractor Health &amp; Safety Requirements</li> </ul>			√
<b>Quality</b>	<p><b>Category 2</b></p> <p>The supplier shall submit objective evidence of a developed, implemented and maintained QMS that complies with ISO 9001 or any applicable standard of quality management system (the latest applicable revision ISO 9001:2015).</p> <p><b>The following documents (approved/ signed copies) shall be submitted:</b></p> <ul style="list-style-type: none"> <li>• Quality Management System manual or a documented information that have defines and describes the QMS and its scope.</li> <li>• Quality Policy, aligned with the supplier's strategic direction (documented information)</li> <li>• The supplier shall complete and sign Form A (Enquiry/Contract/Quality Requirements for Supplier)</li> <li>• Quality Objectives (documented information)</li> <li>• Control of documented information (both maintain and retain documented information)</li> <li>• Internal audit procedure (documented information)</li> <li>• Control of nonconforming outputs (documented information)</li> </ul>			√

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	<ul style="list-style-type: none"> <li>• Nonconformity and Corrective action procedure (documented information)</li> <li>• The supplier shall submit the latest copy of the management system internal audit reports.</li> <li>• The audit reports must include, if applicable, nonconformity identified, and the resulting remedial actions (correction and/ or corrective action reports).</li> <li>• The supplier shall submit a draft contract quality plan that is specific to the scope of work as described in the tender documents. The plan must address the minimum requirements as per ISO10005.</li> <li>• Where applicable; the supplier shall submit an example of inspection and test plan (ITP) or quality control plan (QCP) on similar or previous work done.</li> <li>• The supplier shall submit documented information for Control of Externally Provided Processes, Products and Services.</li> <li>• The supplier shall submit a copy of documented information for roles, responsibilities, and authorities in relation to the QMS.</li> <li>• The supplier shall submit documented information retained (records) of management review meetings that include agenda, meeting minutes, attendance registers, reports, presentations, etc.</li> </ul> <p><b>The QMS should drive the supplier's business management processes to ensure that all of Eskom's requirements are fully met on a consistent basis.</b></p> <p><b>NB</b> The supplier will be expected to comply with the ISO: 9001 requirements as per the relevant category</p>			

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<b>Environmental</b>	<ul style="list-style-type: none"> <li>▪ Environmental Policy in terms of ISO 14001:2015 Environmental Management System, the Environmental (or SHE/SHEQ) Policy must be signed by company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care.</li> <li>▪ A detailed signed Contractor's Environmental Management Plan (EMP) pertaining to site specific activities,</li> <li>▪ Environmental Risk Assessment including Aspects, Impacts and Control (mitigation measures) "Aspect and Impact Register".</li> <li>▪ Emergency preparedness plans (eg oil/chemical spills, disasters, etc) The contractor must provide protocols to be followed, and contingencies to be put in place for the any potential incident.</li> <li>▪ Waste Management plan/programme detailing how will the waste be stored, disposed, avoid littering and mixing of waste and commit to keep the site clean.</li> </ul>			√
<b>Due Diligence/financial analysis</b>	<ul style="list-style-type: none"> <li>• Latest, approved (No draft annual financial statements or managements accounts are allowed for this process) annual financial statements of the tendering company (Not Parent or ultimate holding company) , including: <ul style="list-style-type: none"> <li>○ Background to the company</li> <li>○ A signed director's report.</li> <li>○ A signed auditor's/reviewer's/compiler's/accounting officer's report</li> <li>○ Statement of financial position</li> <li>○ Statement of comprehensive income</li> <li>○ Statement of changes in equity</li> <li>○ Statement of cash flows</li> </ul> </li> </ul>			√

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	<ul style="list-style-type: none"> <li>○ Notes to the financial statements.</li> <li>● A signed copy of the public interest score (only applicable to South African entities that are not audited) <ul style="list-style-type: none"> <li>○ Giving the actual score</li> <li>○ Indicating whether the company is owner managed or not</li> <li>○ Confirming whether the annual financial statements were externally prepared or not.</li> </ul> </li> <li>● Copies of the ITA34C for the current &amp; previous years of assessment (only applicable to South African entities that are not audited)</li> <li>● For unincorporated JV or a SPV, each partner in the JV or a SPV must submit its annual financial statements including all items listed above.</li> </ul>			
	<b>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHNICAL CRITERIA</b>			
Functionality/Technical	<b>1. Mandatory Technical Evaluation Criteria:</b>  1.1 Returnable: Submit a completed and signed off technical tender returnable check sheet for every component tendered for.	√		
	<b>1. Human Resource (15%)</b>  1.1 <u>Staff Qualification and Experience for welder (WQ according to EN ISO 9606-1), workshop supervisor and QC - 6%</u>  - 0% (Totally Deficient or Non-Responsive) No documents submitted - 40% (Generally non-compliant)	√		

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	<p>Only one of the following documents are supplied for each staff, CV OR Certified Certificate. And documents indicate less than 3 years relevant experience</p> <ul style="list-style-type: none"> <li>- 80% (Compliant with Associated Qualifications) CV and certified certificates of appointed welder, Supervisor and QC, with minimum 3 years relevant working experience is provided</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) CV and certified certificates of appointed welder, Supervisor and QC, with minimum 5 years relevant working experience is provided</li> </ul> <p><b>1.2 Staff Qualification and Experience Metallurgist - 6%</b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documents submitted for Engineer or Technologist provided</li> <li>- 40% (Generally non-compliant) If only one of the following documents are supplied, CV OR Certified Certificate and experience less than 3 years</li> <li>- 80% (Compliant with Associated Qualifications) CV of appointed Technologist, BTech certified certificate, with minimum 3 years relevant working experience is provided</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) CV of appointed Metallurgist, BEng or BSc certified certificate with minimum 5 years relevant working experience is provided</li> </ul>			
	<p><b>2. Machine Workshop, manufacturing process and design Capacity (10%)</b></p>	√		

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	<p>2.1 <u>Reverse Engineering Experience/capability. Letter of intent from Contractor detailing ability to reverse engineer samples into technical design/CAD drawings for future manufacturing. - 3%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No document provided</li> <li>- 40% (Generally non-compliant) Letter of intent provided does not state IP rights to belong to Eskom.</li> <li>- 80% (Compliant with Associated Qualifications) Letter of intent provided and clearly states certified design (can be subcontracted) mechanical technologist/engineer with less than 3 design experience, and IP rights of generated design belonging to Eskom.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Letter of intent provided and clearly states certified design (can be subcontracted) mechanical technologist/engineer with minimum 3 years design experience, and IP rights of generated design belonging to Eskom.</li> </ul> <p>2.2 <u>Manufacturing Method/QCP with detailed intervention points for the items detailed on the SOW i.e. Inspection and Test plan. - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Documentation Provided and/or Documentation provided irrelevant</li> <li>- 40% (Generally non-compliant) Inspection and test plan not detailed and missing intervention points.</li> </ul>			

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	<ul style="list-style-type: none"> <li>- 80% (Compliant with Associated Qualifications) Inspection and test plan, WPAR and WPS missing signatures from either the welding Engineer or quality inspector and older than 12 months</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Comprehensive Inspection and test plan according to the ES</li> </ul> <p>2.3 <u>WPS for material SS 23CR-12NI ASTM A167 GR309, ASTM A167 GR310, Thickness 8-12mm - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation provided</li> <li>- 40% (Generally non-compliant) WPS provided not for stated material and specified thickness, but for similar component.</li> <li>- 80% (Compliant with Associated Qualifications) Comprehensive WPS relevant without approval signatures i.e. welding engineer and QC. WPS older than 6 months</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Comprehensive WPS relevant with approval signatures i.e. welding engineer and QC. WPS not older than 6 months</li> </ul> <p>2.4 <u>Manufacturing Workshop layout and capacity demonstration - 5%</u></p> <ul style="list-style-type: none"> <li>• Machining</li> <li>• welding, painting/coating</li> <li>• Fettleing</li> <li>• Surface cleaning/sandblasting</li> </ul>			

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	<ul style="list-style-type: none"> <li>• Segregation area (quarantine) for items subject to non-conformance</li> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Machining, welding, Fettling, Surface cleaning/sandblasting or Segregation area capabilities Supplier failed to submit list of machining capabilities</li> <li>- 40% (Generally non-compliant) Workshop setup allows for safe and effective execution of 3 activities listed in this section</li> <li>- 80% (Compliant with Associated Qualifications) Workshop setup allows for safe and effective execution of 4 activities listed in this section</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Workshop setup allows for safe and effective execution of all activities listed in this section</li> </ul> <p>2.5 <u>Measuring Equipment - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Measuring Equipment List</li> <li>- 40% (Generally non-compliant) Have Measuring Equipment, submitted measuring equipment list has 2 items</li> <li>- 80% (Compliant with Associated Qualifications) Have Measuring Equipment, submitted measuring equipment list has 4 items.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Have Measuring Equipment Submit measuring equipment list, maximum 5 items</li> </ul>			

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	<p><b>3. Manufacturing of Castings and Heat Treatment (23%)</b></p> <p><b>3.1 <u>Pattern Machining and Moulding Equipment - 7%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Pattern Machining and Mould Equipment list</li> <li>- 40% (Generally non-compliant) Have Pattern Machining OR Moulding Equipment Submit pattern machining OR moulding equipment list, maximum 2 items</li> <li>- 80% (Compliant with Associated Qualifications) Have Pattern Machining OR Moulding Equipment Submit pattern machining OR moulding equipment list, maximum 4 items</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Have Pattern Machining AND Moulding Equipment Submit pattern machining and moulding equipment list, maximum 5 items</li> </ul> <p><b>3.2 <u>Heat Treatment Facilities and Capabilities (Annealing, Quenching and Tempering) - 7%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No letter submitted</li> <li>- 40% (Generally non-compliant) Submitted letter does not clearly identify the various heat treatment facilities operated by the company.</li> <li>- 80% (Compliant with Associated Qualifications)</li> </ul>	√		

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	<p>Letter submitted indicates in detail at least 1 relevant heat treatment capabilities and if the company has their own heat treatment facilities or if they will use an accredited sub-contractor</p> <ul style="list-style-type: none"> <li>- 100% (Meet Technical Requirement and No Foreseen Risk)</li> </ul> <p>Letter submitted indicates in detail minimum 3 heat treatment capabilities and if the company has their own heat treatment facilities or if they will use an accredited sub-contractor</p> <p><b>3.3 <u>Provide Heat Treatment Charts - 4%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Did not submit heat treatment charts or dummy charts</li> <li>- 40% (Generally non-compliant) Submitted heat treatment charts are older than 5 years and/or dummy chart not relevant.</li> <li>- 80% (Compliant with Associated Qualifications) Supplier submitted dummy heat treatment charts for items specified on SOW.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submitted previous heat treatment charts are not older than 3 years.</li> </ul> <p><b>3.4 <u>Verification of Microstructure and material composition/testing for a similar component - 5%</u></b></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Documentation submitted</li> <li>- 40% (Generally non-compliant) Submitted microstructure report for 1 similar component, not signed off by a</li> </ul>			

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	<p>Metallurgical Engineer.</p> <ul style="list-style-type: none"> <li>- 80% (Compliant with Associated Qualifications) Submit a Completed microstructure report for 1 similar component, signed off by a Metallurgical Engineer</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submit a Completed and Signed-off SANAS accredited microstructure report for 1 similar component</li> </ul> <p>3.5 <u>NDT, Crack Testing and Defect Determination for castings Components - 5%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation</li> <li>- 40% (Generally non-compliant) Submitted NDT report not signed off for and or only 1 NDT report submitted for similar component</li> <li>- 80% (Compliant with Associated Qualifications) Submit a Completed and Signed-off NDT report for 1 similar component</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submit a Completed and Signed-off NDT report for 2 similar components</li> </ul> <p>3.6 <u>Calibration of Equipment - 5%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Did not submit a list of calibrated equipment and calibration certificates</li> <li>- 40% (Generally non-compliant)</li> </ul>			

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	<p>Submitted a list of calibrated equipment and calibration certificates (consists of 2 components). Calibration certificate expired.</p> <ul style="list-style-type: none"> <li>- 80% (Compliant with Associated Qualifications) Submitted a list of calibrated equipment and calibration certificates (Consists of 3 components)</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Submitted a list of calibrated equipment and calibration certificates (Maximum of 5 components)</li> </ul>			
	<p><b>4. Capacity and Lead Times (15%)</b></p> <p>4.1 <u>Lead Times for a casting (square to round/&gt;800KG) assuming that foundry has patterns and that method is well established - 10%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) If delivered in 13 Weeks or longer. Submit a letter of intent with the proposed lead times.</li> <li>- 40% (Generally non-compliant) If delivered in 11-12 Weeks Submit a letter of intent with the proposed lead times</li> <li>- 80% (Compliant with Associated Qualifications) If delivered in 9-10 Weeks Submit a letter of intent with the proposed lead times.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) If delivered in 8 weeks or less Submit a letter of intent with the proposed lead times</li> </ul>	v		

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	<p>4.2 <u>Max anticipated capacity Per Month for total number of nozzles and compartments for the manufacturing workshop. - 10%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) If able to manufacture less than 25 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 40% (Generally non-compliant) If able to manufacture 25-50 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 80% (Compliant with Associated Qualifications) If able to manufacture 51-75 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) If able to manufacture more than 75 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> </ul>			
	<p><b>5. Previous Experience (12 %)</b></p> <p>5.1 <u>Products previously supplied to Eskom/mining industry - 10%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Contracts</li> <li>- 40% (Generally non-compliant) At least 1 contract to mines or power generation (Eskom) of high temperature Castings (&gt;100KG) and SS Industrial-grade spares</li> <li>- 80% (Compliant with Associated Qualifications)</li> </ul>	v		

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	<p>At least 2 contracts to mines and/or power generation (Eskom) of high temperature Castings (&gt;100KG) and SS industrial grade spares</p> <ul style="list-style-type: none"> <li>- 100% (Meet Technical Requirement and No Foreseen Risk)</li> </ul> <p>Minimum 3 High alloy industrial grade Castings (&gt;100KG) and SS spares supply contracts to Mines OR Power Industry (Eskom)</p> <p><u>5.2 Failures of Components in Industry - 5%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation has been provided with regards to failures</li> <li>- 40% (Generally non-compliant) If there has been failures of mining and power generation components but are/ are not similar to those stated on the SOW. Submitted letter of intent coming from the tendering company and lists zero failures.</li> <li>- 80% (Compliant with Associated Qualifications) There has been failures of similar products and failures have been resolved Submitted letter of intent from a mine and or power industry the contractor has previously worked for with company letterhead and/or PO number</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) There has been no failures of similar products Submitted letter of intent from a mine and or power industry the contractor has previously worked for with company letterhead and/or PO number</li> </ul>			

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## 1.4 BASIC COMPLIANCE

- Meet the eligibility criteria for a tenderer.
- Submit a complete tender with commercial, financial and technical information.
- Submission of the mandatory commercial tender returnables as at stipulated deadlines.

## 1.5 EVALUATION PROCESS AND CRITERIA

### 1.5.1 - Stage 1: Functionality - Technical Criteria:

#### **Mandatory Technical Evaluation Criteria:**

Returnable: Submit a completed and signed off technical tender returnable check sheet for every component tendered for.

#### **Qualitative Technical Evaluation Criteria:**


Criteria	Weight
<b>1. Human Resource (15%)</b>	12%
1.1 <u>Staff Qualification and Experience for welder (WQ according to EN ISO 9606-1), workshop supervisor and QC - 6%</u> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documents submitted</li> <li>- 40% (Generally non-compliant) Only one of the following documents are supplied for each staff, CV OR Certified Certificate. And documents indicate less than 3 years relevant experience</li> <li>- 80% (Compliant with Associated Qualifications) CV and certified certificates of appointed welder, Supervisor and QC, with minimum 3 years relevant working experience is provided</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) CV and certified certificates of appointed welder, Supervisor and QC, with minimum 5 years relevant working experience is provided</li> </ul>	
1.2 <u>Staff Qualification and Experience Metallurgist - 6%</u> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documents submitted for Engineer or Technologist provided</li> <li>- 40% (Generally non-compliant) If only one of the following documents are supplied, CV OR Certified Certificate and experience less than 3 years</li> <li>- 80% (Compliant with Associated Qualifications) CV of appointed Technologist, BTech certified certificate, with minimum 3 years relevant working experience is provided</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) CV of appointed Metallurgist, BEng or BSc certified certificate with minimum 5 years relevant working experience is provided</li> </ul>	

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<p><b>2. Machine Workshop, manufacturing process and design Capacity (10%)</b></p> <p>2.1 <u>Reverse Engineering Experience/capability. Letter of intent from Contractor detailing ability to reverse engineer samples into technical design/CAD drawings for future manufacturing. - 3%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No document provided</li> <li>- 40% (Generally non-compliant) Letter of intent provided does not state IP rights to belong to Eskom.</li> <li>- 80% (Compliant with Associated Qualifications) Letter of intent provided and clearly states certified design (can be subcontracted) mechanical technologist/engineer with less than 3 design experience, and IP rights of generated design belonging to Eskom.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Letter of intent provided and clearly states certified design (can be subcontracted) mechanical technologist/engineer with minimum 3 years design experience, and IP rights of generated design belonging to Eskom.</li> </ul> <p>2.2 <u>Manufacturing Method/QCP with detailed intervention points for the items detailed on the SOW i.e. Inspection and Test plan. - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Documentation Provided and/or Documentation provided irrelevant</li> <li>- 40% (Generally non-compliant) Inspection and test plan not detailed and missing intervention points.</li> <li>- 80% (Compliant with Associated Qualifications) Inspection and test plan, WPAR and WPS missing signatures from either the welding Engineer or quality inspector and older than 12 months</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Comprehensive Inspection and test plan according to the ES</li> </ul> <p>2.3 <u>WPS for material SS 23CR-12NI ASTM A167 GR309, ASTM A167 GR310, Thickness 8-12mm - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No documentation provided</li> <li>- 40% (Generally non-compliant) WPS provided not for stated material and specified thickness, but for similar component.</li> <li>- 80% (Compliant with Associated Qualifications) Comprehensive WPS relevant without approval signatures i.e. welding engineer and QC. WPS older than 6 months</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Comprehensive WPS relevant with approval signatures i.e. welding engineer and QC. WPS not older than 6 months</li> </ul> <p>2.4 <u>Manufacturing Workshop layout and capacity demonstration - 5%</u></p> <ul style="list-style-type: none"> <li>• Machining</li> <li>• welding, painting/coating</li> <li>• Fettleing</li> <li>• Surface cleaning/sandblasting</li> <li>• Segregation area (quarantine) for items subject to non-conformance</li> </ul>	<p>20%</p>
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<ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Machining, welding, Fettling, Surface cleaning/sandblasting or Segregation area capabilities Supplier failed to submit list of machining capabilities</li> <li>- 40% (Generally non-compliant) Workshop setup allows for safe and effective execution of 3 activities listed in this section</li> <li>- 80% (Compliant with Associated Qualifications) Workshop setup allows for safe and effective execution of 4 activities listed in this section</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Workshop setup allows for safe and effective execution of all activities listed in this section</li> </ul> <p>2.5 <u>Measuring Equipment - 4%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Measuring Equipment List</li> <li>- 40% (Generally non-compliant) Have Measuring Equipment, submitted measuring equipment list has 2 items</li> <li>- 80% (Compliant with Associated Qualifications) Have Measuring Equipment, submitted measuring equipment list has 4 items.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Have Measuring Equipment Submit measuring equipment list, maximum 5 items</li> </ul>	
<p><b>3. Manufacturing of Castings and Heat Treatment (23%)</b></p> <p>3.1 <u>Pattern Machining and Moulding Equipment - 7%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) Do not have Pattern Machining and Mould Equipment list</li> <li>- 40% (Generally non-compliant) Have Pattern Machining OR Moulding Equipment Submit pattern machining OR moulding equipment list, maximum 2 items</li> <li>- 80% (Compliant with Associated Qualifications) Have Pattern Machining OR Moulding Equipment Submit pattern machining OR moulding equipment list, maximum 4 items</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Have Pattern Machining and Moulding Equipment Submit pattern machining and moulding equipment list, maximum 5 items</li> </ul> <p>3.2 <u>Heat Treatment Facilities and Capabilities (Annealing, Quenching and Tempering) - 7%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No letter submitted</li> <li>- 40% (Generally non-compliant) Submitted letter does not clearly identify the various heat treatment facilities operated by the company.</li> <li>- 80% (Compliant with Associated Qualifications) Letter submitted indicates in detail at least 1 relevant heat treatment capabilities and if the company has their own heat treatment facilities or if they will use an accredited sub-contractor</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk)</li> </ul>	33%

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Letter submitted indicates in detail minimum 3 heat treatment capabilities and if the company has their own heat treatment facilities or if they will use an accredited sub-contractor

### 3.3 Provide Heat Treatment Charts - 4%

- 0% (Totally Deficient or Non-Responsive)  
Did not submit heat treatment charts or dummy charts
- 40% (Generally non-compliant)  
Submitted heat treatment charts are older than 5 years and/or dummy chart not relevant.
- 80% (Compliant with Associated Qualifications)  
Supplier submitted dummy heat treatment charts for items specified on SOW.
- 100% (Meet Technical Requirement and No Foreseen Risk)  
Submitted previous heat treatment charts are not older than 3 years.

### 3.4 Verification of Microstructure and material composition/testing for a similar component - 5%

- 0% (Totally Deficient or Non-Responsive)  
No Documentation submitted
- 40% (Generally non-compliant)  
Submitted microstructure report for 1 similar component, not signed off by a Metallurgical Engineer.
- 80% (Compliant with Associated Qualifications)  
Submit a Completed microstructure report for 1 similar component, signed off by a Metallurgical Engineer
- 100% (Meet Technical Requirement and No Foreseen Risk)  
Submit a Completed and Signed-off SANAS accredited microstructure report for 1 similar component

### 3.5 NDT, Crack Testing and Defect Determination for castings Components - 5%

- 0% (Totally Deficient or Non-Responsive)  
No documentation
- 40% (Generally non-compliant)  
Submitted NDT report not signed off for and or only 1 NDT report submitted for similar component
- 80% (Compliant with Associated Qualifications)  
Submit a Completed and Signed-off NDT report for 1 similar component
- 100% (Meet Technical Requirement and No Foreseen Risk)  
Submit a Completed and Signed-off NDT report for 2 similar components

### 3.6 Calibration of Equipment - 5%

- 0% (Totally Deficient or Non-Responsive)  
Did not submit a list of calibrated equipment and calibration certificates
- 40% (Generally non-compliant)  
Submitted a list of calibrated equipment and calibration certificates (consists of 2 components).  
Calibration certificate expired.
- 80% (Compliant with Associated Qualifications)  
Submitted a list of calibrated equipment and calibration certificates (Consists of 3 components)
- 100% (Meet Technical Requirement and No Foreseen Risk)  
Submitted a list of calibrated equipment and calibration certificates (Maximum of 5 components)

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<p><b>4. Capacity and Lead Times (15%)</b></p> <p>4.1 <u>Lead Times for a casting (square to round/&gt;800KG) assuming that foundry has patterns and that method is well established - 10%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) If delivered in 13 Weeks or longer. Submit a letter of intent with the proposed lead times.</li> <li>- 40% (Generally non-compliant) If delivered in 11-12 Weeks Submit a letter of intent with the proposed lead times</li> <li>- 80% (Compliant with Associated Qualifications) If delivered in 9-10 Weeks Submit a letter of intent with the proposed lead times.</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) If delivered in 8 weeks or less Submit a letter of intent with the proposed lead times</li> </ul> <p>4.2 <u>Max anticipated capacity Per Month for total number of nozzles and compartments for the manufacturing workshop. - 10%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) If able to manufacture less than 25 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 40% (Generally non-compliant) If able to manufacture 25-50 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 80% (Compliant with Associated Qualifications) If able to manufacture 51-75 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) If able to manufacture more than 75 nozzles in 1 month Submit a letter of intent with the Maximum monthly Capacity for the tendered components</li> </ul>	20%
<p><b>5. Previous Experience (12 %)</b></p> <p>5.1 <u>Products previously supplied to Eskom/mining industry - 10%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive) No Contracts</li> <li>- 40% (Generally non-compliant) At least 1 contract to mines or power generation (Eskom) of high temperature Castings (&gt;100KG) and SS Industrial-grade spares</li> <li>- 80% (Compliant with Associated Qualifications) At least 2 contracts to mines and/or power generation (Eskom) of high temperature Castings (&gt;100KG) and SS industrial grade spares</li> <li>- 100% (Meet Technical Requirement and No Foreseen Risk) Minimum 3 High alloy industrial grade Castings (&gt;100KG) and SS spares supply contracts to Mines OR Power Industry (Eskom)</li> </ul> <p>5.2 <u>Failures of Components in Industry - 5%</u></p> <ul style="list-style-type: none"> <li>- 0% (Totally Deficient or Non-Responsive)</li> </ul>	15%

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No documentation has been provided with regards to failures - 40% (Generally non-compliant) If there has been failures of mining and power generation components but are/ are not similar to those stated on the SOW. Submitted letter of intent coming from the tendering company and lists zero failures. - 80% (Compliant with Associated Qualifications) There has been failures of similar products and failures have been resolved Submitted letter of intent from a mine and or power industry the contractor has previously worked for with company letterhead and/or PO number - 100% (Meet Technical Requirement and No Foreseen Risk) There has been no failures of similar products Submitted letter of intent from a mine and or power industry the contractor has previously worked for with company letterhead and/or PO number	
Total	100%
Threshold	70%

**Tenderers who do not meet the minimum threshold for functionality scoring will be disqualified and not be evaluated further.**

**1.5.2 Stage 2 - PPPFA Based on 80/20 or 90/10 Principle:**

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

$$\begin{matrix}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)
 \end{matrix}$$

Where

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

**Calculation of Points for B-BBEE Status Level of Contributor**

Tenderers are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids to substantiate the B-BBEE claims.

**Tenderers who do not submit B-BBEE Status Level Verification Certificates or non-compliant contributors to B-BBEE will not qualify for preference points for B-BBEE however will not be disqualified from the tender process. Such a tenderer will score points out of 90 for price and points out of 10 for B-BBEE.**

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### **1.5.3 Stage 3 – Contractual Obligation (SHEQ), Commercial and SDL & I:**

- 1.5.3.1 Health and Safety Requirements
- 1.5.3.2 Quality Requirements
- 1.5.3.3 Environmental Requirements
- 1.5.3.4 Commercial Requirements

#### **1.5.3.5 Supplier Development, Localisation and Industrialisation (SDL & I) Undertaking**

##### **Section 1: Specific Goals**

A maximum of 10/20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (90/10 system)</b>	<b>Number of points (80/20 system)</b>
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

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

- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit
- Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown
- Certified ID copies of shareholder(s)
- Proof of Disability (where applicable)
- In a case of a trust, consortium or joint venture (including incorporated consortia and joint ventures), a consolidated B-BBEE status level verification certificate.
- Deponent electrical signature will not be accepted

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**Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but'**

- May only score point out of 90/80 for price
- Scores 0 points out of 10/20 for specific goals

**Section 2: SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals**

Tenderers who complete and submit the objectives as required, but who do not meet Eskom's targets, will not be disqualified. SDL&I objectives do not form part of scoring but commitments will form part of contractual obligations

**2.1. Transformation – BBEE Improvement or Retention Plan**

Transformation remains an area of focus, where Eskom continuously strives to align itself with national transformation imperatives to unlock growth, drive industrialization, create employment and contribute to skills development.

Eskom encourages its suppliers to constantly strive to improve their B-BBEE rating. Whereas Tenderer/s will be allocated points in terms of a preference point system based on specific goals, Eskom also requests that tenderer/s submits their B-BBEE improvement or retention plan within 30 days of signing the contract.

Tenderer/s are therefore requested to indicate the extent to which they will maintain (only if the respondent is a Level 1) or may improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher.

Tenderer/s with a B-BBEE recognition status of Level 5 to Level 8 or non-compliant at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of Level 4 by the end of the first year of the contract and thereafter improve at least one B-BBEE Level higher of each year from the second year of the contract.

Tenderer/s are requested to submit their B-BBEE Improvement Plan as an essential document within 30 days of signing the contract.


**NB:** A valid B-BBEE certificate or Sworn Affidavit is a condition for contract award, if your company's annual Total Revenue is R10 Million or less you qualify as an Exempted Micro Enterprise therefore you can submit Sworn Affidavit. If your annual Total Revenue is R50 Million or less, you qualify as Qualifying Small Enterprise and must comply with all of the elements of QSE score card relevant to your sector unless an entity is at least 51% Black owned you are required to obtain a Sworn affidavit. If your Annual Total Revenue is above R50m you need to submit a Valid B-BBEE certificate

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## **2.2. Local Procurement Content**

Local Procurement Content” refers to value added in South Africa by South African resources. Where a single contract involves a combination of local and imported goods and/or services, the tender response must be separated into its components as per the Price Schedule included with the tender documents. Local procurement content is total spending minus the imported component.

Tenderers are required to submit their proposals in the table below.

Local Procurement Content	Eskom target	Tenderer Proposal
	100%	

## **2.3 Job Opportunities**

Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract

Type of Jobs to be created	Number of Jobs to be created
Type of Jobs to be retained	Number of Jobs to be retained

***NB: Tenderers are encouraged to source candidates from the Kendal Feeder areas for job opportunities***

## **2.4 Skills Development**

Skills development is designed to benefit the currently unemployed graduates or those fresh from school: further education and training on 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 but only registered learners. This is how it will apply:

- ✓ This obligation will be for the duration of the contract however the supplier needs to demonstrate positive progress monthly.
- ✓ Candidates shall be sourced from previously disadvantage groups in South Africa, particularly at the site where the services will be taking place.
- ✓ The bursary must be for a minimum period of 24 months

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Skill type / Occupation	Eskom target	Entry Level	Output	Tenderers Proposal
Bursary to learners at the university/university of technology	4	1 <sup>st</sup> or 2 <sup>nd</sup>	Bachelor's degree/National Diploma	

***NB: Tenderers are encouraged to source candidates from the Kendal Feeder areas for skills development opportunities.***

The process of developing these skills shall involve the participation by tenderers directly and through their supply network. In certain cases, the SETA's accredited training providers can be approached to participate in developing critical and scarce skills.

**Note:** That these targets for skills development candidates categorically exclude Eskom employees and registered learners. The tenderers are required to take full responsibility for the total cost of developing the requisite skills, and Eskom shall not make any financial contribution towards the fulfilment of this obligation. Tenderers also are advised to approach their relevant SETAs to access grants, subsidies, and incentives as well as South African Revenue Services for tax rebates that are earmarked for skills development initiatives

### **Section 3: SDL&I Penalty and Performance Security**

Eskom will apply a penalty of 2% of the Contract Value for failure to meet SDL&I obligations.

For the duration of the contract, Eskom will retain 2% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon fulfilment of all SDL&I obligations by the contractor

### **Section 4: Reporting and Monitoring**

- The suppliers shall on a 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 30 (thirty) 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. This will be used as a reference document for monitoring, measuring and reporting on the supplier's progress in delivering on their stated SDL&I commitments

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## Section 5: 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.

### 1.6 CORPORATE SOCIAL INVESTMENT (CSI)


The supplier to propose in percentage or value.

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**ANNEXURE A**

**AUTHORISATION FORM**

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

A COMPANY	B CLOSE CORPORATION	C PARTNERSHIP	D JOINT VENTURE	E SOLE PROPRIETOR	F TRUST

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

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

**A. Certificate for company**

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


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

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**B. Certificate for close corporation**

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

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

**C. Certificate for partnership**

We, the undersigned, being the **key partners** in the business trading as \_\_\_\_\_ hereby authorise Mr/Ms \_\_\_\_\_, acting in his/her capacity of \_\_\_\_\_, to submit this tender on behalf of the partnership, and to sign all documents in connection with the tender and any contract that may result from it on behalf of the partnership.

Name	Address	Signature	Date


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

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**D. Certificate for Joint Venture**

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

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

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

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

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

**E. Certificate for sole proprietor**

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


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

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**F. Certificate for trust**

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

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

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


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

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**ANNEXURE B**

**ACKNOWLEDGEMENT FORM**

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


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

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

Or: Incorrect or incomplete for the following reasons:

---



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**Cataloguing Acknowledgement:**

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

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

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

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

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

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

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

Contact details:

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

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

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**ANNEXURE C**

**TENDERER'S PARTICULARS**

The tenderer must furnish the following particulars where applicable:

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

Please complete the following:

Name of lead partner/member in case of JV	
CIPC Registration Number or CIPC disclosure certificate (for individual companies and each JV member) or trust number.	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member in the case of a JV)	

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


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

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

1. If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom. \_\_\_\_\_
2. If you are currently registered as a vendor on the National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury \_\_\_\_\_
3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.
4. You may register online at National Treasury website on [www.treasury.gov.za](http://www.treasury.gov.za)
5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status \_\_\_\_\_
6. If you are required to be tax compliant as per SBD 1 but are not registered on CSD (foreign suppliers) or have not provided your SARS E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.

YES		NO	

7. **If sub-contracting is prescribed in the Invitation to Tender , tenderers must complete 7.1 to 7.9.**

7.1 Confirm if you intend sub-contracting


YES		NO	
-----	--	----	--

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

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

7.4 Is the said sub-contractor registered on CSD?

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

7.5 If yes to 8.4, please provide CSD number. \_\_\_\_\_

7.6 Please confirm B-BBEE level of said sub-contractor \_\_\_\_\_

7.7 Which designated group does the sub-contractor belong to: -

- a) An EME or QSE;
- b) An EME or QSE which is at least 51% owned by black people;
- c) An EME or QSE which is at least 51% owned by black people who are youth;
- d) An EME or QSE which is at least 51% owned by black people who are women;
- e) An EME or QSE which is at least 51% owned by black people with disabilities;
- f) An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
- g) A cooperative which is at least 51% owned by black people;
- h) An EME or QSE which is at least 51% owned by black people who are military veterans; or
- i) More than one of the categories referred to in paragraphs (a) to (h).

7.8 Please confirm that you have attached your signed intention to sub-contract document.

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

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

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

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

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## **ANNEXURE D**

### **INTEGRITY DECLARATION FORM**

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

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

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

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

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

#### **Related:**

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

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

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

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

#### **Control:**


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

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

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

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

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. \_\_\_\_\_[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering process share a controlling partner or have any relationship with each other, directly or through common third parties? \_\_\_\_\_[Yes/No]

If Yes, attach proof. to this declaration

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## 2 DECLARATION OF FAIR TENDERING PRACTICES

The tenderer declares that it has taken all reasonable steps to address and prevent the exploitation of the procurement process and the use of any unfair tendering practices.

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

1. abused Eskom's procurement process (e.g. bid rigging/collusion); or
2. committed fraud or any other improper conduct in relation to such procurement process.

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


Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/ directors/ members/ partners/ owners/ trustees/ beneficiaries listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector.  The Database of Restricted Suppliers can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ).		
1.2	Is the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ).		
1.3	Was the tenderer/s or any of its shareholders/directors/members/partners/owners/trustees/beneficiaries convicted by a court of law (including a court outside South Africa) of fraud and/or corruption in respect of any procurement/tendering processes/procedures during the past five years?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	Was the tenderer/s or any of its shareholders/ directors/ members/ partners/ owners/ trustees/ beneficiaries prohibited from doing business with any International Financial/Lending Institution or Development/ Funding Agency?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners/turstees/beneficiaries failing to meet their contractual obligation with the State or any State Owned Entity(SOC)?		
1.5.1	If "Yes", provide details		
1.6	Is the tenderer/s or any of its directors restricted by Eskom?		

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### 3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

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

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

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

#### Individuals:

Full Name	Identity Number	Shareholding Percentage / Beneficiary Share

#### Other Entities\*:


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

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

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

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

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

**Joint Ventures**

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

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

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

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

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## ANNEXURE E

### CONTRACT PRICE ADJUSTMENT (CPA) REQUIREMENTS FOR LOCAL GOODS AND SERVICES.

#### The application of contract price adjustment (CPA) to tender submissions

**Note:** This Section will not be applicable to Professional services contracts (See relevant section hereunder for guidelines on this).

#### 1. Application of CPA

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration more than twelve (12) months, CPA will not be applicable for the first year. CPA will then only be applied from year two (2) onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed.
- Eskom will not accept Rate of Exchange adjustment to be included in any CPA formula.
- Local indices may not be used for CPA purposes for any imported component.
- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

#### 2. Tender Submissions

#### Eskom Proposed CPA breakdown for Local Goods and Service

Formula A						
<b>Index Reference</b>	<b>Proposed portions/Weightings of each index</b>	<b>Description of Index</b>	<b>Full Title of Index as published</b>	<b>Source Publisher of Index</b>	<b>Base Month</b>	<b>Base Price/Base Index Figure</b>
A1	80%	Material - Mechanical Engineering	Table G-1	SEIFSA	May 2026	TBC
A2	5%	Transport	Table L-2(B)	SEIFSA	May 2026	TBC
	15%	<b>Fixed portion not subject to CPA</b>				
<b>Total</b>	<b>100%</b>					

**Note:** Tenderers to take note that, if the Eskom proposed CPA breakdown is not populated, they are required to refer to the Pricing Schedule in the NEC or other Contract or standalone Pricing Schedule for Eskom's proposed CPA breakdown.

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**Eskom CPA Conditions/Requirements**

- Tenderers are required to submit CPA that is aligned to Eskom’s proposed CPA breakdown in this Tender; or Tenderers may submit an alternative CPA proposal from Eskom’s CPA proposal, and this will be considered if deemed acceptable to Eskom;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed and firm.
- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted).
- If there are specific line items for Labour and Transport, individual Formulae might be used.

**Note: Eskom reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.**

**3. BASE DATE AND BASE PRICE**

- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the tender closes.
- In instances where the reference figures, e.g. market prices, are published daily or at intervals more than once a month; then the average for the month before the month in which the tender closes should be used as the Base Price.

**4. CPA FOR PROFESSIONAL SERVICES**

- The preferred index to be used for adjusting these agreements is the country specific CPI Headline index.
- The price adjustment factor will be effective from each contractual anniversary of the contract date. This must be the average of the country specific CPI Headline index figures published for the last twelve-month period (cycle) ending before the contract anniversary date.

OR


<b>Closing date of tender:</b>	
<b>Name of tenderer:</b>	
<b>Full names of authorised signatory:</b>	
<b>Signature:</b>	
<b>Date of signature:</b>	

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

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

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**ANNEXURE H**

**SBD 1**

**PART A  
INVITATION TO BID**


<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	E3066GXMPKEN	CLOSING DATE:	30 JUNE 2026	CLOSING TIME:	10H00
DESCRIPTION	THE SUPPLY AND DELIVERY OF BURNER CORNER SPARES ON AN "AS-AND-WHEN" REQUIRED BASIS AT KENDAL POWER STATION				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
TENDERS ARE TO BE SUBMITTED ELECTRONICALLY VIA ESKOM E- TENDERING SITE					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	SHILO MOTUKU		CONTACT PERSON	MANDLA MAKHUYELE	
TELEPHONE NUMBER	+27 13 647 9188		TELEPHONE NUMBER	+27 15 299 0274	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	SHILO.MOTUKU@ESKOM.CO.ZA		E-MAIL ADDRESS	MAKHUVMG@ESKOM.CO.ZA	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					

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IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>	

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## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b></p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b></p>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a>.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."</p>

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

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## ANNEXURE I

### SBD 6.1

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

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

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

#### 1. GENERAL CONDITIONS

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

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

#### 1.2 To be completed by the organ of state

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The **lowest/ highest** acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

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**1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	100
<b>SPECIFIC GOALS</b>	0
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

**2. DEFINITIONS**


- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

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### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

##### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left( \mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left( \mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right)
 \end{array}$$

Where

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

#### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

##### 3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left( \mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left( \mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmax = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS


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

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- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.***

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


The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

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**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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


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

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(e) forward the matter for criminal prosecution, if deemed necessary.


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

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

**ANNEXURE J**

**SBD 4**

**TENDERER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

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

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

**2. TENDERER'S DECLARATION**

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

**[YES/NO]**

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


Full Name	Identity Number	Name of State Institution

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

**[YES/NO]**

If so, furnish particulars:

.....  
 .....

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

**[YES/NO]**

If so, furnish particulars:

.....  
 .....

**3. DECLARATION**

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

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

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