

 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

NATIONAL TRANSMISSION COMPANY SOUTH AFRICA SOC LTD

REQUEST FOR QUOTATION

FOR

**THE PROVISION OF FERRUM – MOOKODI 2 400KV LINE SECTION A
(90.277 KM FROM FERRUM SUBSTATION TO TOWER 193) AND FERRUM
MOOKODI 2 400KV LINE SECTION B (117.078KM FROM TOWER 193 TO 441)
FROM EPC LINE PANEL B.**

RFQ number	E2023NTCSAMWP
Issue date	22 October 2025
Closing date and time	19 November 2025 at 10:00
RFQ validity period	12 weeks from the closing date and time
Clarification meeting	A non-compulsory clarification meeting will be held as follows: Time: 11h00 (SAST) Date: 30 October 2025 Venue: MS Teams Link: Join the meeting now Meeting ID: 326 918 483 804 3 Passcode: bC2vQ7iW To open the link press control and click simultaneously Note: Tenderers to do a regular check on their emails dedicated for this panel for any addendums, as all clarification pertaining to this RFQ will be sent from the NTCSA email to their dedicated email addresses. It is the responsibility of the Tenderer to check their dedicated emails for this panel for updates and to ensure their response to the RFQ provides for information communicated also through NTCSA email.
Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated	ETENDERING LINK: https://eTendering.eskom.co.za/tender/2/79878 CLOSING DATE: 19 November 2025

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		Review Date	July 2027		

closing date and time. <i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.</i>	TIME: 10:00
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Dear Sir/Madam

LETTER OF INVITATION

National Transmission Company South Africa Limited SOC Ltd ("NTCSA") invites you to submit a quotation for the provision of Ferrum – Mookodi 2 400kv Line Section A (90.277 km from Ferrum Substation to Tower 193) and Ferrum Mookodi 2 400kv Line Section B (117.078km from Tower 193 to 441).

In responding to this Request for Quotation (RFQ), please indicate the RFQ number **E2023NTCSAMWP** and task description you are tendering for.

NTCSA has delegated the responsibility for this Request for Quotation to the NTCSA Representative for whose name and contact details are set out in the Tender Data. Queries relating to these Invitation documents may be addressed to the NTCSA Representative.

The Tenderer shall submit its response to the RFQ in compliance with the RFQ requirements stated below and by the stipulated deadline. Due to the NTCSA email size limit of 10MB, The Tenderer may submit more than one e-mail with attachments.

If you do not wish to respond to this invitation for whatever reason, kindly respond accordingly with reasons, quoting the relevant RFQ number.

Yours faithfully



Stanley Tshakhuma
Procurement Manager
NTCSA SOC Ltd

Date: 21/10/2025

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BACKGROUND

The Ferrum – Mookodi 2 400 kV line is approximately 261.823 km long in total. The line starts from Ferrum substation near Kathu in the Northern Cape province to Mookodi substation near the Vryburg town in the Northwest province. The line is part of Kimberly Strengthening scheme phase 3 400 kV corridor required to evacuate renewable power (particularly, solar energy) that is generated in the Northern Cape area. In addition to this, the corridor will provide N-1 contingency compliance at Mookodi substation. The line is divided into three sections namely A, B and C. However, at this stage, the Request for Quotation is only required for the two sections below:

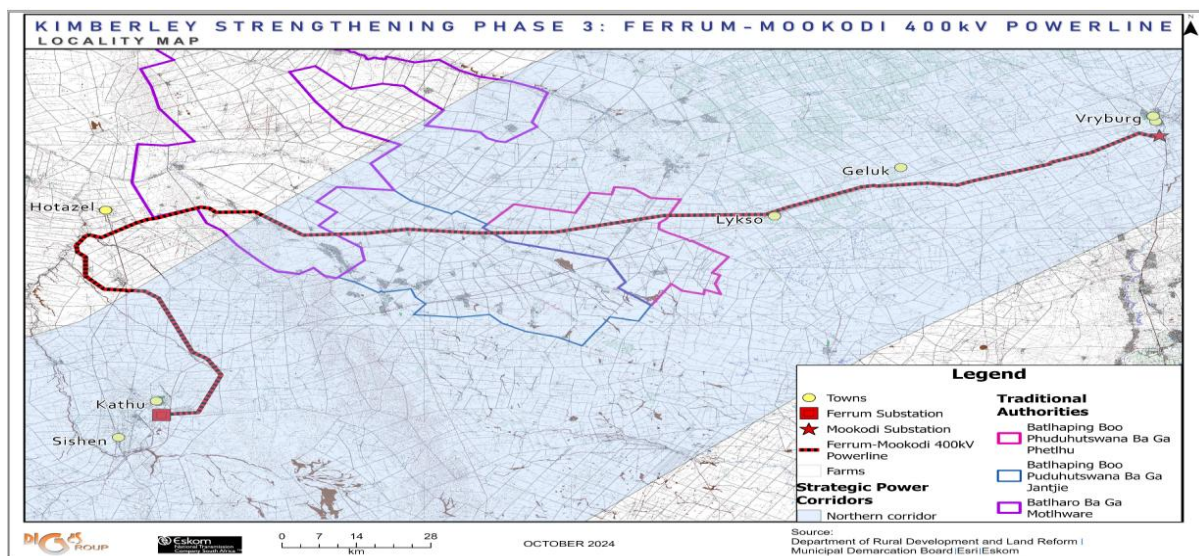
Section A: 90.277 km from Ferrum substation to tower 193

Section B: 117.078 km from tower 193 to 441

This Request for Quotation is for the Procurement and Construction of the Ferrum – Mookodi 2 400 kV line (Sections A and B).

Please note that no contractor will be awarded two sections. Should the contractor be successful on both sections, they will have to choose the one they prefer.

Below is the geographical map showing the location of the line.



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1.1 The following documents listed hereunder are attached to this enquiry.

Number	Description	Annexure/to be downloaded and attached	Attached (Y/N/ N/A)
1.1.1	Authorisation Form	Annexure A	Y
1.1.2	*Integrity Declaration Form (refer to www.NTCSA.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure C	Y
1.1.3	*CPA Requirements for Local Goods/Services [Note: If not submitted, tenderers will not be disqualified but prices will be evaluated as fixed.]	Annexure E	Y
1.1.5	Declaration Certificate for Local Production and Content for Designated Sectors	Annexure G	Y
1.1.6	*SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure H	Y
1.1.7	*SBD 4 – Bidders Disclosure	Annexure I	Y
1.1.8	CIDB Contract Skills Development Goals (CSDG) The contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts published in GN 1779, Government Gazette No. 48481 of 28 April 2023].	[To be downloaded from CIDB (Form A1 List of Recognised Skills Development Agencies, Form A2 Baseline Training Plan, Form A3 Project Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report]	N
1.1.9	Scope of Work	Attached	Y
1.1.10	Task Order Document	Attached	Y
1.1.11	Pricing Schedule/BOQ	Attached	Y

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1.2 Tender Data

Number	Tender Data
1.2.1 Parties	The <i>Employer</i> is NTCSA SOC Ltd The NTCSA <i>Representative</i> is: Name: Maude Kesha Tel: 011 800 4303 E-mail: FerrumMookodi@ntcsa.co.za 1st tier Escalations can be directed to: Name: Stanley Tshakhuma Tel: 011 800 5700 E-mail: TshakhST@ntcsa.co.za 2nd tier Escalations can be directed to: Name: Frans Pooe Tel: 011 800 5661 E-mail: PoofF@ntcsa.co.za
1.2.2 NTCSA's rights to accept or reject any tender	The tender shall be for the whole of the contract for section A and for the whole of the contract for section B. Should one contractor be the highest scoring on both Sections, they will be afforded an opportunity to select the Section they would like to be awarded.
1.2.3 Flagging of suppliers	FLAGGING OF SUPPLIERS: Flagging of supplier is a process where a “flag” is placed on a supplier in respect of the following: a) Those suppliers implicated in serious misconduct by the Zondo Report or the SIU pending the finalization of supplier disciplinary measures against these suppliers; and b) Other suppliers implicated in serious misconduct and a breach of the NTCSA Supplier Integrity Pact by a forensic report or other source of credible information, such as the SAPS, the NPA, the SIU or other related sources. • The implications of this “flag” are as follows: No new contracts or extension of existing contracts may be awarded to the supplier pending finalization of supplier

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	disciplinary processes against the supplier. As such, the supplier's bid should be removed from any tender evaluation at the "eligibility" or "compliance" assessment stage of the evaluation. • Checking supplier's status prior to submission of quotes Panel suppliers are required to check their status with Vendor management prior to submission of quotations. A supplier is contractually obliged to notify NTCSA of any official changes to its legal name, changes to its legal persona, ownership and management, and any cessations of rights and delegation of obligations in terms of contracts with NTCSA. Where a supplier undergoes a name change without changes to its legal persona, ownership and / or management, then such a name change must be duly notified to NTCSA within 30 days thereof. All appropriate documentation confirming the name change, together with all updated documentation containing the supplier's new name must be submitted to NTCSA. The supplier's registration number will not be changed in this instance. Where a registered supplier undergoes a merger /acquisition between various entities and / or a change in ownership and / or management, then such a supplier is obliged to notify NTCSA of the change, within 30 days thereof. Failure to notify NTCSA of such a change may result in the supplier not being paid due to the new name and new banking details. Where a supplier duly notifies NTCSA of such change, such notification must be accompanied by a new application to register as a supplier on the NTCSA Supplier Database. The supplier, in its new form, must re-apply to be registered on the NTCSA Supplier Database, against appropriate supporting documentation. The supplier will receive a new supplier number. Changed banking details, company registration documents and certified letters from suppliers will be required in order to re-register. The record on the system will be changed to reflect the new details. In the case of changes to the legal persona of the supplier of an existing contract, a due diligence needs to be conducted. This entails Transmission identifying possible risks due to the change to the supplier's legal persona and requesting documents to their satisfaction from the supplier.
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	The following due diligence checks must be completed: 1. The Legal Department must determine any risk in terms of possible changed liabilities and indemnities; 2. The SHEQ department must ensure that the changed entity can still fulfil the requirements as set out in the contract document; 3. Technical must ensure that the changed entity still has the capabilities and capacity to execute the contract; 4. The Procurement Practitioner must ensure that all applicable certificates are valid and in the name of the changed entity; 5. SDL&I will determine if the changed entity has the same or a better level of B-BBEE as at contract award stage. If not the same or better, then conditions may be stated in the modification (which will be part of the contract) to meet the same level or better within a certain period; 6. The Finance Department must ensure that there is no financial risk to NTCSA. Where due diligence is required in terms of the requirements above and a supplier has responded to the RFQ with the potential of being the successful tenderer for the RFQ, The Employer may elect to consider the second highest ranked tenderer from the evaluation process for award of the task order. The contact person for Vendor Management services is: Name: Hlekani Motjiyeng +27 11 621 3076 motjiyhb@NTCSA.co.za
1.2.4 Tender Closing	The deadline for Quotation submission is: Date 19 November 2025 Time: 10:00 https://eTendering.eskom.co.za/tender/2/79878 Late Tenders will not be accepted.
1.2.5 Clarification Meeting	Clarification Meeting A non-compulsory clarification meeting with representatives of NTCSA will take place as follows: Date: 30 October 2025 Time: 11h00 Venue: MS Teams (Virtual) Link: Join the meeting now

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	Meeting ID: 326 918 483 804 3 Passcode: bC2vQ7iW Tenderers can participate in the virtual clarification meeting by clicking on the link above.												
1.2.6 Clarification on enquiry documents	The tenderer will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission.												
1.2.7 Mandatory requirements	Mandatory requirements are as follows: • Proof of a valid CIDB 9EP or higher												
1.2.8 Evaluation of price	Prices will be evaluated as follows: • Inclusive of VAT • Making the specified correction for arithmetical errors • Excluding contingencies in any bill of quantities or activity schedule. • Making an appropriate adjustment for any other acceptable variations, deviations, or alternative tenders submitted. • Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable. • Unconditional discounts must be taken into account for evaluation purposes. • Conditional discounts must not be taken into account for evaluation purposes but should be implemented when payment is affected. • Prices will be scored out of 90 points.												
1.2.9 Evaluation of Specific Goals (Valid B-BBEE Certificate)	Specific goals/preference points will be scored out of 10 points in accordance with Eskom Procurement and Supply Chain Management Procedure. The following specific goals score card applies: <table border="1"> <thead> <tr> <th>B-BBEE Status Level of Contributor</th><th>Number of points (90/10 system)</th></tr> </thead> <tbody> <tr> <td>1</td><td>10</td></tr> <tr> <td>2</td><td>9</td></tr> <tr> <td>3</td><td>6</td></tr> <tr> <td>4</td><td>5</td></tr> <tr> <td>5</td><td>4</td></tr> </tbody> </table>	B-BBEE Status Level of Contributor	Number of points (90/10 system)	1	10	2	9	3	6	4	5	5	4
B-BBEE Status Level of Contributor	Number of points (90/10 system)												
1	10												
2	9												
3	6												
4	5												
5	4												

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	6	3
	7	2
	8	1
	Non-compliant contributor	0
	To claim preference points as specific goals/preference points, a tenderer must submit the following documentation: - Valid B-BBEE certificate issued by a B-BBEE verification professional/ an affidavit/ CIPC affidavit. - Proof of ownership/ shareholding (preferably CIPC documentation) inclusive of shareholding breakdown, - Certified ID copies of shareholder(s) - Proof of Disability (where applicable). A tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but- a) may only score points out of 90 for price b) scores 0 points out of 10 for specific goals. NOTE: Failure on the part of a supplier to submit “proof of B-BBEE status level of contributor” for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.	
1.2.10 Ranking of tenders	Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder: - 90/10 price and specific goals will apply. NTCSA will then add the score from Pricing and Specific goals together and rank the suppliers from the highest to the lowest. Please note: - NTCSA reserves the right to award to a tenderer who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA.	
1.2.11 Objective Criteria	Objective criteria are applicable. Section A	

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	Local production and content												
	<table><tr><th>Commodity</th><th>Components</th><th>Local Content Threshold</th></tr><tr><td>Steel</td><td>Steel</td><td>100%</td></tr><tr><td>Cement</td><td>Cement</td><td>100%</td></tr><tr><td>Line Hardware</td><td>Line Hardware</td><td>100%</td></tr></table>	Commodity	Components	Local Content Threshold	Steel	Steel	100%	Cement	Cement	100%	Line Hardware	Line Hardware	100%
	Commodity	Components	Local Content Threshold										
	Steel	Steel	100%										
	Cement	Cement	100%										
Line Hardware	Line Hardware	100%											
SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are therefore, mandatory for contract award .													
CIDB Skills Development 0.25% of the Construction Skills Development Goal % (CSDG).													
Mandatory Subcontracting as condition of award													
Subcontracting is an objective condition for contract award. If feasible to subcontract for a contract above R30 million, Eskom: a) must apply subcontracting to previously designated groups. b) must advertise the tender with a specific condition for contract award that the successful tenderer must subcontract a minimum of 30% of the value of the contract to: I. An EME or QSE which is at least 51% owned by black people. ii. An EME or QSE which is at least 51% owned by black people who are youth. iii. An EME or QSE which is at least 51% owned by black people who are women. iv. An EME or QSE which is at least 51% owned by black people with Disabilities. v. An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships. vi. A cooperative which is at least 51% owned by black people. vii. An EME or QSE which is at least 51% owned by black people who are military veterans.													
Tender Returnable if the above element is a requirement. • Proof of a sub-contract agreement/s must be submitted • CSD report of subcontractors • Sub-contractor/s B-BBEE certificate / sworn affidavit must be submitted.													
NB: The Minimum 5% Indirect Targeting for Enterprise Development is included as part of the minimum 30%													

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subcontracting, of which the main contractor has to fulfil/comply with during the execution of the contract.

Section B

Local production and content

Commodity	Components	Local Content Threshold
Steel	Steel	100%
Cement	Cement	100%
Line Hardware	Line Hardware	100%

CIDB Skills Development

0.25% of the Construction Skills Development Goal % (CSDG).

Mandatory Subcontracting as condition of award

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

- must apply subcontracting to previously designated groups.
- must advertise the tender with a specific condition for contract award that the successful

tenderer must subcontract a minimum of 30% of the value of the contract to:

- An EME or QSE which is at least 51% owned by black people.
- An EME or QSE which is at least 51% owned by black people who are youth.
- An EME or QSE which is at least 51% owned by black people who are women.
- An EME or QSE which is at least 51% owned by black people with Disabilities.
- An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships.
- A cooperative which is at least 51% owned by black people.
- An EME or QSE which is at least 51% owned by black people who are military veterans.

Tender Returnable if the above element is a requirement.

- Proof of a sub-contract agreement/s must be submitted
- CSD report of subcontractors

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	• Sub-contractor/s B-BBEE certificate / sworn affidavit must be submitted. NB: The Minimum 5% Indirect Targeting for Enterprise Development is included as part of the minimum 30% subcontracting, of which the main contractor has to fulfil/comply with during the execution of the contract.															
1.2.12 Contractual Requirements	Contractual Requirements include the following: SHEQS requirements Panel members are pre-qualified, and the recommended supplier will be evaluated for SHEQS for site readiness. Health and Safety • Refer to: Health & Safety Folder Environment • Refer to: Environmental Folder Quality • Refer to: Quality Folder Security • Refer to: Security Threat Assessment Folder Financial viability (submission of financial statements) Audited Financial Statements of the tenderer for the previous 18 months must be submitted. A financial analysis of the recommended supplier will be conducted to ensure financial viability of the supplier. SDL&I Section A - (Refer to Annexure M Supplier Development, Localization and Industrialisation Requirements) 1. Skills Development targets <table><tr><th>Criteria</th><th>Eskom Target</th><th>Tenderer Commitment</th></tr><tr><td>Engineers (Trainees)</td><td>10</td><td></td></tr><tr><td>Health and Safety Officer</td><td>5</td><td></td></tr><tr><td>Site Supervisor</td><td>5</td><td></td></tr><tr><td>Shutterhands</td><td>10</td><td></td></tr></table>	Criteria	Eskom Target	Tenderer Commitment	Engineers (Trainees)	10		Health and Safety Officer	5		Site Supervisor	5		Shutterhands	10	
Criteria	Eskom Target	Tenderer Commitment														
Engineers (Trainees)	10															
Health and Safety Officer	5															
Site Supervisor	5															
Shutterhands	10															

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	Concrete Hands	10		
	Steel Assemblers	10		
	Environmental Officer	2		
	Stringers	5		
	Cabler	5		
	Rigger	2		
	Climbers	5		
	Contract Skills Development Goals (CSDG) is applicable			
1. The CSDG applicable to this tender is in terms of the Engineering and Construction Works contract with respect to the Electrical Engineering class of works and the applicable percentage is 0.25% .				
2. Enterprise Development				
Support Description		Tenderer Proposal		
Incubation of emerging entities by EPC Panel Members. There are currently five suppliers that form part of NTCSA Incubation Panel. Successful tenderer will be required to incubate a supplier from the list of Incubatees. The scope to be ring fenced for incubation shall be discussed with the successful supplier during negotiations prior to contract award.				
NTCSA Incubation Target 10%				
Note: The above stated target for Incubation shall form part of the 30% subcontracting.				
3. Job Creation				
Suppliers should propose the number of jobs to be created as a direct result of this contract. This proposal must be done in the table below.				

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	<table><tr><th>Number of Jobs to be created</th><th>Proposed number of Jobs</th><th>Number of Jobs to Retain</th></tr><tr><td> 100% of General Workers to be sourced from local community. Semi-Skilled -70%, the remaining 30% can be sourced from any other area. Skilled-30% sourced from local community the remaining 70% may be sourced from any other area. </td><td></td><td></td></tr></table>	Number of Jobs to be created	Proposed number of Jobs	Number of Jobs to Retain	100% of General Workers to be sourced from local community. Semi-Skilled -70%, the remaining 30% can be sourced from any other area. Skilled-30% sourced from local community the remaining 70% may be sourced from any other area.																		
Number of Jobs to be created	Proposed number of Jobs	Number of Jobs to Retain																					
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	NTCSA will apply a 2.5% retention of the contract value for the Contractor's failure to meet SDL&I obligations for the duration of the contract. It will become a penalty if the Contractor fails to achieve these obligations at the end of the contract. Section B- Refer to Annexure M1 Supplier Development, Localization and Industrialisation Requirements). 1. Skills Development Targets <table><tr><th>Criteria</th><th>Eskom Target</th><th>Tenderer Commitment</th></tr><tr><td>Engineers (Trainees)</td><td>5</td><td></td></tr><tr><td>Health and Safety Officer</td><td>5</td><td></td></tr><tr><td>Site Supervisor</td><td>5</td><td></td></tr><tr><td>Shutterhands</td><td>10</td><td></td></tr><tr><td>Concrete Hands</td><td>10</td><td></td></tr><tr><td>Steel Assemblers</td><td>10</td><td></td></tr></table>		Criteria	Eskom Target	Tenderer Commitment	Engineers (Trainees)	5		Health and Safety Officer	5		Site Supervisor	5		Shutterhands	10		Concrete Hands	10		Steel Assemblers	10	
Criteria	Eskom Target	Tenderer Commitment																					
Engineers (Trainees)	5																						
Health and Safety Officer	5																						
Site Supervisor	5																						
Shutterhands	10																						
Concrete Hands	10																						
Steel Assemblers	10																						

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

	Environmental officer	2		
	Stringers	5		
	Cabler	5		
	Rigger	2		
	Climbers	5		
	Contract Skills Development Goals (CSDG) is applicable			
1. The CSDG applicable to this tender is in terms of the Engineering and Construction Works contract with respect to the Electrical Engineering class of works and the applicable percentage is 0.25% .				
2. Enterprise Development				
Support Description		Tenderer Proposal		
Incubation of emerging entities by EPC Panel Members. There are currently five suppliers that form part of NTCSA Incubation Panel. Successful tenderer will be required to incubate a supplier from the list of Incubatees. The scope to be ring fenced for incubation shall be discussed with the successful supplier during negotiations prior to contract award.				
NTCSA Incubation Target 10%				
Note: The above stated target for Incubation shall form part of the 30% subcontracting.				
3. Job Creation				
Suppliers should propose the number of jobs to be created as a direct result of this contract. This proposal must be done in the table below.				

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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Number of Jobs to be created	Proposed number of Jobs	Number of Retain					
100% of General Workers to be sourced from local community. Semi-Skilled -70%, the remaining 30% can be sourced from any other area. Skilled-30% sourced from local community the remaining 70% may be sourced from any other area.							
	NTCSA will apply a 2.5% retention of the contract value for the Contractor's failure to meet SDL&I obligations for the duration of the contract. It will become a penalty if the Contractor fails to achieve these obligations at the end of the contract.						
CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are applicable to both Section A and B. 1. It is estimated that tenderers must have a Construction Industry Development Board (CIDB) contractor grading of 9EP or higher						

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	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Please note:

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

NTCSA reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be deemed 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 tender documents.

“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

1.3 **TENDER RETURNABLES**

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

NOTE:

*** Returnable required at Tender closing (disqualifiable) -** These returnable are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing the tender must be disqualified.

**** Returnable required at Tender closing. (Non-disqualifiable) –** These returnable are also required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners must request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable are not fully completed, signed (if required on the returnable) and/or received by the Procurement Practitioner within 5 working days of the request; the tender must be disqualified. The 5 working days requirement does not apply to CIDB proof of grading. (Refer to the returnable table under CIDB reference for prescribed period)

These returnable are mandatory for evaluation and therefore required at tender closing time and date. These will not be requested by the Procurement Practitioner; however the tenderer will not be disqualified but score zero.

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Annexure A	Authorisation Form		✓	
Annexure C	Integrity Pact Declaration form		✓	
Annexure E	*CPA Requirements for Local Goods/Services [Note: If not submitted, tenderers will not be disqualified but prices will be evaluated as fixed.]		✓	
Annexure G	Declaration Certificate for Local Production and Content for Designated Sectors		✓	
Annexure H	*SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations		✓	
Annexure I	*SBD 4 – Bidders Disclosure		✓	
CIDB 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	CIDB (9EP or higher) 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	✓		
CIDB Contract Skills	0.25%			✓

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Development Goals (CSDG)				
Supplier Development Localization & Industrialization (SDL&I)	Attached Annexures M and M1 Supplier Development, Localization and Industrialisation Requirements.			✓
Tax Clearance Certificates	A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by NTCSA and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required.			✓
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)			✓
CSD registration.	Proof of CSD registration.			✓
Task Order Documentation	Completed Task Order Document	✓		
BOQ	Completed BOQ	✓		
Due Diligence	Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available. Public Interest Score & ITA34C(Tax return) for the same accounting period as the annual financial statements (only applicable to South African Organizations that are not required to audited by Companies Act 71 of 2008)			✓
Project Schedule	The successful tenderer will be required to submit programme in accordance with NEC Core clause 31.2 Contractor’s schedule integrity requirements practice notice 240-53207174 and NEC Works information clause 2.6.			✓

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 Eskom National Transmission Company South Africa™	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Project Stability Stakeholder Management	Stakeholder Management A signed copy of the company's stakeholder management guideline indicating the stakeholder responsibility accountability. The guideline should indicate how the contractor intends to collaborate with different stakeholders that include government department, municipalities, business organisations, community-based organisations, impacted project communities. The guideline to be in-line with the NTCSA Stability Guideline. Samples of, or confirmation of how the contractor has or will do stakeholder management element that indicate Stakeholder Management Plan, Stakeholder matrix and Implementation Schedule and Stakeholder impact assessment tool Integration Structures Frameworks for platforms/ mechanisms to be used for the integration and cooperation of stakeholders (internally & externally). Community Liaison A signed copy of the Project Community Liaison protocol that is indicative of integration points with NTCSA Project Stability Personnel Risk Management Methodology to identify reputational risk and analyse, mitigate and track such risks with a sample risk analysis and progress reports. This to reflect methodology for project issue and incident management. Communication Protocol A signed copy of the Project Communication Protocol reflective of employee communication, stakeholder communication, Media Management, Spokesperson guidelines and Project Branding Protocols that include project signage, uniforms and vehicles Project closeout strategy for external stakeholders Employee Induction Contractor Induction Program, which includes project stability as a focus area. Contractor Industrial Relations Policies, Procedures and Standards. This should include the Industrial Action	To be included if relevant
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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

	Management Procedure Methodology to proactively identify risks to Project Labour Stability. Description of the Operating Procedures for the Employee Engagement Forum the Contract Plans to implement manage communication flow between management and employees.	
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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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

The *tenderer* must complete the appropriate certificate set out below for its category of organisation. If the *tenderer* is a company, close corporation or joint venture, 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, or power of attorney in the case of a joint venture).

Note further that the authorised representative of the *tenderer* will in addition be required to sign the form at the end in addition to the relevant certificate for category of organisation.

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. The resolution of the board is annexed to this Form.

Signed:	Date:
Name:	Position:

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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. The members' resolution is annexed to this Form.

Signed:	Date:
Name:	Position: (Member)

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 our behalf, and to sign all documents in connection with the tender and any contract that may result from it on our behalf.

Name	Address	Signature	Date

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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.

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 the company _____, 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.

Furthermore we attach to this Form a 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 the member that 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 partner		

E. Certificate for sole proprietor

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

Signed:	Date:
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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Name:	Position: (Sole Proprietor)

NOTE: The table hereunder to also be fully completed by all *tenderers* irrespective of the category of organisation selected and completed above.

Name of tenderer:	
Full names of authorised signatory:	
Designation and capacity:	
Signature of authorised signatory	
Date of signature:	

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

ANNEXURE C

INTEGRITY DECLARATION FORM

DECLARATION OF INTEREST

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

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

1.a juristic person is “related” to another juristic person if:-

1. either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of “control” (as per Companies Act section 2(1)) ;
2. either is a subsidiary of the other; or
3. a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of “control”
5. the *tenderer/s* and one or more of the *tenderers* in this tendering/RFP process have a controlling partner in common, or a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender/proposal of another tenderer or influence the decisions of NTCSA regarding this bidding process.

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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

1. If any employee/director/member/shareholder/owner of tenderer/s is also currently employed by NTCSA, state whether this has been declared and whether there is authorisation(Y/N) to undertake remunerative work outside public sector employment and attach proof to this declaration.

Do the tenderer/s and other tenderer in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration.

2. DECLARATION OF FAIR TENDERING PRACTICES

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

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

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

3. DECLARATION OF SHAREHOLDING INFORMATION

I, the undersigned _____ [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 in _____ [Name of Tenderer]:

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

Individuals:

Full Name	Identity Number	Shareholding Percentage

Other Entities*:

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

I, the undersigned, _____ (full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____ (insert the full legal name of tenderer).

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender/proposal may be rejected, and that NTCSA will act against the tenderer should any aspect of this 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 NTCSA. Such processing may include the sharing of the information with third parties.

Signature:	
Designation and capacity in which signing	
Date:	

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	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Joint Ventures

I, the undersigned, _____(full names) hereby confirm that acting in the capacity of lead partner, I am duly authorised to sign all documents in connection with the tender and any contract resulting from it on behalf of _____ (insert the full legal name of the JV); and

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the JV's tender/proposal may be rejected, and that NTCSA 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 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 NTCSA. Such processing may include the sharing of the information with third parties.

Signature:	
Designation and capacity in which signing	
Date:	

(A copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender/Request for proposal).

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 Eskom National Transmission Company South Africa™	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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 sixteen (16) months from the base date onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed.
- NTCSA 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

[QS to populate table hereunder as per scope of work for relevant Tender]

NTCSA Proposed CPA breakdown for Local Goods and Service

<u>Formula A</u>						
<u>Index Reference</u>	<u>Proposed portions/Weightings of each index</u>	<u>Description of Index</u>	<u>Full Title of Index as published</u>	<u>Source Publisher of Index</u>	<u>Base Month</u>	<u>Base Price/Base Index Figure</u>
<u>A1</u>	<u>As per X1 clause detailed on the Task Order Information</u>		<u>SEIFSA indices</u>		<u>One month prior closing date</u>	
<u>A2</u>						
<u>A3</u>						
	<u>15%</u>	<u>Fixed portion not subject to CPA</u>				
<u>Total</u>	<u>100%</u>					

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Note: Tenderers to take note that, if the NTCSA 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 NTCSA's proposed CPA breakdown.
NTCSA CPA Conditions/Requirements

- Tenderers are required to submit CPA that is aligned to NTCSA's proposed CPA breakdown in this Tender; or Tenderers may submit an alternative CPA proposal from NTCSA's CPA proposal, and this will be considered if deemed acceptable to NTCSA;
- 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: NTCSA reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.

3. BASE DATE AND BASE PRICE

- The Base Date is one month prior to the closing date of an enquiry. The Base Prices for each sectionalized CPA will be indicated and agreed by both parties when the CPA is implemented (after the first 12 months of the fixed and firm duration of the contract).
- 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 Enquiry 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.

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Closing date of tender:	
Name of tenderer:	
Full names of authorised signatory:	
Signature:	
Date of signature:	

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 Eskom National Transmission Company South Africa™	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

ANNEXURE G1

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where:

x is the imported content in Rand

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

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

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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

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

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Steel	100%
Cement	100%
Cables	90%
Substation Hardware	100%

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

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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

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

IN RESPECT OF BID NO.

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

.....
NB

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

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

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annexure G2- _Local content Declaration-Summary Schedule (annex C)



Adobe Acrobat
Document

Annexure G3 - Imports Declaration-Supporting schedule to Annex C (annex D)



Adobe Acrobat
Document

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	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Annexure G4 - Local Content Declaration-Supporting Schedule to Annex C (annex E)



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 Eskom National Transmission Company South Africa™	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

ANNEXURE H

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

1. To be completed by the organ of state

(delete whichever is not applicable for this tender).

1. The applicable preference point system for this tender is the 90/10 preference point system.
2. The applicable preference point system for this tender is the 80/20 preference point system.
3. 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. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 1. Price; and
 2. Specific Goals.

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

1. To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

2. 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.
3. 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.

3. DEFINITIONS

1. **“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;
2. **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
3. **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
4. **“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
5. **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

6. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

1. POINTS AWARDED FOR PRICE

3.1.1 THE 90/10 PREFERENCE POINT SYSTEMS

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

7. POINTS AWARDED FOR SPECIFIC GOALS

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:
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—

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

1. 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
2. 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)

DECLARATION WITH REGARD TO COMPANY/FIRM

1. Name of company/firm.....
2. Company registration number:

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

3. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4. 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:

1. The information furnished is true and correct;
2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
3. 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;
4. 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 –
 1. disqualify the person from the tendering process;
 2. recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 3. 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;
 4. 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
 5. forward the matter for criminal prosecution, if deemed necessary.

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	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	

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 Eskom National Transmission Company South Africa™	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

Annexure I

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

employed by the state?

YES/NO

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

Full Name	Identity Number	Name of State Institution

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

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

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

1. If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, 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 bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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 Eskom National Transmission Company South Africa TM	NTCSA Panels Request for Quotation (PRFQ)	Document Identifier	559-1521022609	Rev	1
		Effective Date	01 July 2024		
		Review Date	July 2027		

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

1. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

..... Signature	 Date
..... Position	 Name of bidder

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