

Document reference	Title	No of pages
	This cover page	1
C3.1	<i>Purchaser's</i> Goods Information	
C3.2	<i>Supplier's</i> Goods Information	
	Total number of pages	

C3.1: *PURCHASER'S* GOODS INFORMATION

Contents

Part 3: Scope of Work	1
C3.1: <i>Purchaser's</i> Goods Information	2
1 Overview and purpose of the <i>goods</i> and <i>services</i>	4
2 Specification and description of the <i>goods</i>	4
2.1 <i>Purchaser's</i> design	4
2.2 Procedure for submission and acceptance of <i>Supplier's</i> design	4
2.3 Other requirements of the <i>Supplier's</i> design	5
2.4 Use of <i>Supplier's</i> design	5
2.5 Manufacture & fabrication	5
2.6 Factory acceptance testing (FAT)	5
2.7 Other tests and inspections and commissioning in place of use	5
2.8 Operating manuals and maintenance schedules	5
3 Supply Requirements	5
4 Specification of the <i>services</i> to be provided	5
5 Constraints on how the <i>Supplier</i> Provides the Goods	5
5.1 Programming constraints	5
5.2 Work to be done by the Delivery Date	6
5.3 Marking the <i>goods</i>	6
5.4 Constraints at the delivery place and place of use	6
5.5 Cooperating with Others	6
5.6 Services & other things to be provided by the <i>Purchaser</i> or <i>Supplier</i>	6
5.7 Management meetings	6
5.8 Documentation control	7
5.9 Health and safety risk management	7
5.10 Environmental constraints and management	7
5.11 Quality	7
5.12 Invoicing and payment	7
5.13 Insurance provided by the <i>Purchaser</i>	8
5.14 Contract change management	8
5.15 Provision of bonds and guarantees	8
5.16 Records of Defined Cost, payments & assessments of compensation events to be kept by the <i>Supplier</i>	8
6 Procurement	8
6.1 Subcontracting	8

6.1.1	Preferred subcontractors	8
6.1.2	Limitations on subcontracting	8
6.1.3	Spares and consumables	8
6.1.4	Other requirements related to procurement.....	8
6.1.5	Cataloguing requirements	8
6.2	Plant and Materials	8
6.2.1	Quality	8
6.2.2	Spares and consumables	8
6.3	Tests and inspections before delivery	10
6.4	Completion, testing, commissioning, and correction of Defects	10
6.4.1	Work to be done by the Completion Date	10
6.4.2	Take over procedures	10
6.4.3	Training and technology transfer	10
7	List of drawings.....	10
7.1	Drawings issued by the <i>Purchaser</i>	10
C3.2	Supplier's Goods Information	11

1 Overview and purpose of the *goods and services*

The manufacture, testing, supply, delivery, and off-loading of estimated quantities of CT/VT Metering Units for 5 years.

2. Specification and description of the *goods*.

Background

CT-VT metering units are used across Distribution operating units. Details of the technical requirements are provided in schedule A of the Technical Schedule A and B of the enquiry document and Eskom standard 240-56065032. Unless otherwise stated, the technical requirements shall conform to SANS 61869.

Instrument transformers are used for measuring voltage and current in electrical systems, and for protection and control. Where a voltage or current is too large to be conveniently measured by an instrument, it can be scaled down to a standardized low value. They isolate measurements and control circuitry from the high currents or voltages present on the circuits being measured or controlled. CT/VT metering units fall under the umbrella of an instrument transformer. CT/VT Metering Units are commonly used in metering and protective relays in the electrical power industry.

The scope of work entails but not limited to the following:

Design, manufacture, test, supply and delivery of estimated quantities of CT/VT Metering Units on an as and when required basis for Distribution Operating Units Nationally.

The suppliers shall be fully responsible for their designs and their product's satisfactory performance in service. Acceptance by Eskom shall not relieve the suppliers of their responsibility for the adequacy of the design, dimensions and details. Supplier's catalogues shall not refer to any product as "Eskom approved".

Suppliers shall have access to the engineering facilities necessary to provide technical service and information, advice and after-sales service related to the products under consideration. They may be requested to provide a list of references indicating the country, name of the customer, system voltage, quantity, and year of delivery for substantial previous orders.

The CT-VT Metering Units shall be designed, manufactured, and tested in accordance with ISO 9001: 2015. Testing of CT-VT Metering Units shall be performed by an organisation/person(s) accredited to perform such tests.

All CT-VT Metering Units shall be supplied as per drawing D-DT 3118.

1.1 *Purchaser's design*

Not Applicable

1.2 *Procedure for submission and acceptance of Supplier's design*

All CT/VT Metering Units shall be designed according to the applicable specifications stated in the specification and description of the goods section of this document.

The design of CT/VT Metering Units shall be evaluated in accordance with the required specifications as detailed in the following documents:

- Technical evaluation criteria for Instrumental Transformers CT/VT Metering Units

All CT/VT Metering Units shall be accompanied by drawings as per technical evaluation criteria requirement:

1.3 Other requirements of the *Supplier's* design

The Supplier shall maintain a record of all products supplied on this contract. This shall apply to the total contract duration. The record shall include product designations, serial numbers and manufactured dates. Details shall be kept of the part/model numbers, serial numbers and firmware versions of all products. The record shall be available to the Purchaser at no charge on request.

All CT/VT Metering Units are to be supplied with Technical Manual addressing Packaging, Transportation, Installation, Storage & Maintenance.

1.4 Use of *Supplier's* design

Not applicable

1.5 Manufacture & fabrication

Not applicable

1.6 Factory acceptance testing (FAT)

Not applicable

1.7 Other tests and inspections and commissioning in place of use

Not applicable

1.8 Operating manuals and maintenance schedules

The Supplier shall provide all operating manuals for meters to the Purchaser on delivery of the meters.

- All equipment shall be supplied with instruction manuals that shall be detailed enough to enable Eskom staff to install, maintain, test, configure and use each item of equipment.
- Service manuals shall be in loose-leaf form and electronic Acrobat pdf form. Any modifications thereto shall be described in detail, as a supplement to the service manual.
- Copies of each manual shall be supplied to the Purchasers group as requested.

2 Supply Requirements

The Supply Requirements for this contract are in an Annexure to the Contract Data provided by the *Purchaser*.

3 Specification of the *services* to be provided

Supply of estimated quantities of Power Quality Monitoring Meters.

4 Constraints on how the *Supplier* Provides the Goods

4.1 Programming constraints

The Supplier must implement the early warning mechanism when unable to comply with contractual obligations.

4.2 Work to be done by the Delivery Date

The PQM meters will be delivered to various sites. The delivery dates will be provided by the relevant Eskom Project Manager.

4.3 Marking the goods

Marking shall be done in accordance with Eskom requirements.

4.4 Constraints at the delivery place and place of use

The constraints at the delivery place will be informed by the Project Manager. PQM meters shall be delivered at various operating units, the delivery place shall be indicated on each Purchase Order.

4.5 Cooperating with Others

The supplier of PQM meters shall be required to inform the receiving Operating Unit of the expected delivery and date.

4.6 Services & other things to be provided by the *Purchaser* or *Supplier*

The Supplier to propose process mechanisms and facilities to guarantee that Eskom receives the required technical and logistical support.

4.7 Management meetings

Regular meetings of a general nature may be convened and chaired by the *Supply Manager* as follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	As and when required	Alternate between Supplier and Purchaser premises	Purchaser, Supplier, Internal customers and subject matter experts
Overall contract progress and feedback	Monthly as agreed by both parties	Alternate between Supplier and Purchaser premises	<i>Purchaser, Supplier</i> , Internal customers and subject matter experts
Early Warning	As and when required	Alternate between Supplier and Purchaser premises	<i>Purchaser, Supplier</i> , Internal customers and subject matter experts
Performance Evaluation Meeting	Quarterly	Alternate between Supplier and Purchaser premises	<i>Purchaser, Supplier</i> , Internal customers and subject matter experts

Meetings of a specialist nature may be convened as specified elsewhere in this Goods Information or if not so specified by persons and at times and locations to suit the Parties, the nature and the progress of the manufacture of the *goods*. Records of these meetings shall be submitted to the *Supply Manager* by the person convening the meeting within five days of the meeting.

All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting. Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the *conditions of contract* to carry out such actions or instructions.

4.8 Documentation control

Contractual communications will be in the form of properly compiled letters or forms attached to e-mails and not as a message in the e-mail itself. Documentation shall be exchanged between the relevant parties, copied to the Supply Manager. All correspondence relating to or affecting contract pricing and the programme shall be routed through the *Supply Manager*.

4.9 Health and safety risk management

The Supplier shall comply with the health and safety requirements as stated on the Eskom's document 32-726

4.10 Environmental constraints and management

The *Supplier* shall comply with the environmental criteria and constraints.

4.11 Quality

The *Supplier* shall comply with the following Quality requirements:

Full compliance with QM-58 (i.e., Supplier Quality Management Specification) – 240-10565800, Category 2 requirements.

The Contract Quality Plan (CQP) shall be kept current for the contract duration and any changes to be submitted to the Contract Manager. Final CQP to be submitted 30 days after contract award, thereafter, whenever there are communicated changes.

Product ITPs and QCPs shall be made available on request.

4.12 Invoicing and payment

Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice showing the amount due for payment equal to that stated in the *Supply Manager's* certificate.

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

- Name and address of the *Supplier* and the *Supply Manager*;
- The contract number and title;
- *Supplier's* VAT registration number;
- The *Purchaser's* VAT registration number.
- Description of *goods* and *services* provided for each item invoiced based on the Price Schedule;
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;

Approved invoices shall be submitted to Finance Shared Services at the following email address: invoiceseskomlocal@eskom.co.za. Additional instructions for invoice submission and payment shall be included with each order.

4.13 Insurance provided by the *Purchaser*

Refer to contract data provided by the *Purchaser* – (Clause 84.2)

4.14 Contract change management

As per Communication in CQP Plan

4.15 Provision of bonds and guarantees (if applicable)

The form in which a bond or guarantee required by the *conditions of contract* (if any) is to be provided by the *Supplier* is given in Part 1 Agreements and Contract Data, document C1.3, Sureties.

The *Purchaser* may withhold payment of amounts due to the *Supplier* until the bond or guarantee required in terms of this contract has been received and accepted by the person notified to the *Supplier* by the *Supply Manager* to receive and accept such bond or guarantee. Such withholding of payment due to the *Supplier* does not affect the *Purchaser's* right to termination stated in this contract.

4.16 Records of Defined Cost, payments & assessments of compensation events to be kept by the *Supplier*

Supplier required to keep all records of defined cost for the duration of the contract and to provide the *Supply Manager* access to the records in hard copy or electronically.

5 Procurement

5.1 Subcontracting

5.1.1 Preferred subcontractors

Not Applicable.

5.1.2 Limitations on subcontracting

Not Applicable.

5.1.3 Spares and consumables

The Supplier shall provide a 5 year warranty on all IEDs/electronic devices. The warranty shall include the repair of all failures due to latent defects (i.e. excluding failure due to mishandling or misuse of the equipment by the Purchaser or the Purchaser's representatives, and excluding normal wear and tear). Any charges associated with the repair/replacements and shipping of the defective equipment from the Supplier's local office to and from the works of the overseas principal shall be for the Supplier's expense.

5.1.4 Other requirements related to procurement

Not Applicable

5.1.5 Cataloguing requirements by the *Supplier*

Not Applicable

5.2 Plant and Materials

5.2.1 Quality

The Supplier shall provide a 5-year warranty on all IEDs/electronic devices. The warranty shall include the repair of all failures due to latent defects (i.e. excluding failure due to mishandling or misuse of the equipment by the Purchaser or the Purchaser's representatives and excluding normal wear and tear). Any charges associated with the repair/replacements and shipping of the defective equipment from the Supplier's local office to and from the works of the overseas principal shall be for the Supplier's expense.

5.2.2 Spares and consumables

The Supplier shall supply spares for all the meters and/or parts thereof locally for a minimum period of ten (10) years, subsequent to the expiry of the supply contract. The Supplier shall supply a comprehensive schedule of spares to be held, relating to all the meters and or part thereof. Spares shall be carried at the Supplier's local works.

The Supplier shall, at the earliest opportunity, notify the Purchaser of the planned discontinuation of any device used in this contract.

5.3 Tests and inspections before delivery

- All meters/transducers shall be tested at a South African National Accreditation System (SANAS) accredited test facility (refer to SANS 474/ NRS057) before delivery.
- Calibration certificates for meters and transducers shall also be provided, which will provide test results at the test points indicated in the respective specifications.
- A "TESTED" sticker shall be applied to each meter/transducer after calibration. The sticker shall indicate the date of accuracy testing and the facility that has tested the meter/transducer.
- The Supplier shall store the calibration certificate for every meter/transducer manufactured in an electronic format as an import file compatible with Microsoft Windows software and it must be made available upon request.

5.4 Completion, testing, commissioning, and correction of Defects

5.4.1 Work to be done by the Completion Date

On or before the Completion Date the Supplier shall have done everything required to provide the Goods. The goods shall be free of defects.

5.4.2 Take over procedures

The Purchaser shall grant the Supplier access to goods which has been delivered to the Purchaser's site for the purposes of defect correction within the period of reply or as otherwise agreed between the parties.

6.4.3 Training and technology transfer

The Supplier shall provide training on the request of the Purchaser. Training shall cover the installation, maintenance, and operation of the system and the configuration software. Training shall include formal assessments of attendees.

6 List of drawings

6.1 Drawings issued by the *Purchaser*

This is the list of drawings issued by the *Purchaser* at or before the Contract Date and which apply to this contract.

Drawing number	Revision	Title
D-DT-5804	5	Standard Substation Metering Panel

C3.2 SUPPLIER'S GOODS INFORMATION

Not Applicable

Business Unit	Gauteng Cluster
Description/ Scope of Work	Contracting Strategy for the manufacture, testing, supply and delivery of CT/VT Metering Units on "an as and when required" basis for Distribution Operating Units Nationally for a period of 5 years
Duration of the Project	5 years
Budget	
Name of Buyer	Thembele Mbhiza

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

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

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: Objective criteria

The inclusion of objective criteria is not mandatory but a condition for contract award. If the tenderer does not meet objective criteria; it may lead to the second-ranked tenderer being recommended for award.

2.1 Designated Sectors

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

a) Is this Commodity or part of it a Designated Sector?

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

Please indicate below Designated Components

Commodity	Components	Local Content Threshold
Not Applicable	Not Applicable	Not Applicable

NOTE: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule De

2.2 CIDB Skills Development

Continuation of Mandatory Requirements

a) Is there CIDB compulsory training?

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

If Yes, what is the% of the Construction Skills Development Goal % (CSDG)

If the answer above is Yes, it will then be mandatory for the supplier to match Eskom's targets

Criteria	Eskom Target	Tenderer Commitment
CSDG Percentage	0.25%	
Description		

NOTE: Failure by the Contractor/Service Provider/Supplier to meet the CIDB CSDG mandatory % will render their tender non-responsive.

2.3 National Industrial Participation Programme – Not applicable

2.4 Mandatory Subcontracting as condition of award –

Where feasible, subcontracting is mandatory on contracts above R30 million and is a condition for contract award.

Tenderers shall subcontract a minimum of 30% of the contract value to the following designated groups:

- an EME or QSE which is 51% owned by black people living in rural or underdeveloped area or townships.

NOTE 1: Tenderers shall submit the following mandatory returnable for Subcontracting:

- Subcontracting agreement signed by both with subcontractors' company registration documents (CK and B-BBEE certificate or sworn affidavit) or
- Copies of sub-contracting contracts (agreements) or copies of letters from the tenderer to the sub-contractors, stating the intent to sub-contract. The Tenderer should sign both documents and the Sub-contractor(s) earmarked.

Potential scope to be subcontracted and/or outsourced : (Example but not limited to)

- Transformers Testing
- Logistics / Transport
- Warehousing

Subcontracting, in this instance, will be treated as a condition for contract award. A supplier awarded a contract may not subcontract more than 25% of the value of the contract to any other entity that does not have an equal or higher B-BBEE status level of a contributor than the supplier concerned unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract

Section 3: 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

1. Transformation – BBBEE 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 and to submit the following documents as a condition for contract award:

- Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown

- Certified ID copies of shareholder(s)
- Proof of Disability (where applicable)

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

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. for the manufacture, testing, supply and delivery of CT/VT Metering Units. Tenderers are required to submit their proposals in the table below.

Local Procurement Content	Description	DTI Designated Sector %
	Class 1 Transformers and Shunt Reactors	70%
	Cables class 0	90%
	Joining/ Connecting components	100%
	Concrete / Wood / steel poles	100%
	Testing and Assembly	100%

3. Jobs. 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

4. Skills development

Tenderers are required to submit proposals in a table below for developing the skills of unemployed candidates in the country. Skills development is intended to address Eskom's core, scarce and critical skills and the Mict SETA scarce and critical skills. These skills are also included in a 2020 list of occupations in high demand as stipulated in the Government Gazette 43937. Candidates shall be from all provinces in the country, and their composition shall be representative of the population demographics of South Africa

Skill type / Occupation	Eskom target	Proposed Number of Candidates
Warehouse management	10	
Stock controller	10	
Abnormal Truck Load Drivers	5	
Logistics Management	10	
Quality Assurance specialist	5	

1 candidate (ref list above) for every R2 Million worth of accumulated purchase orders that has been allocated to the supplier any other related (Post / undergraduate)

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: 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.

5. Job Opportunities

Tenderer to indicate number of Jobs to be created and/or retained from this contract;

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

Section 4: SDL&I Penalty and Performance Security

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

For the duration of the contract, Eskom will retain 2.5% 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:

- Eskom receiving the SDL&I progress report/s from the contractor,
- Fulfilment of all SDL&I obligations by the contractor, and
- Submission of an approved compliance report by SDL&I Department.

Section 5: 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.

Section 6: 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.

Compiled by: Mosa Makhubo

Accepted By

.....

Senior Advisor

Supplier Development, Localisation and
Industrialization

Company Name

Date: 26 January 2026

Date: