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|  | INVITATION TO TENDER E2820DXKZNOU | Document Identifier | 240-114238630 | Rev | 27 |
| | | Effective Date | 30 October 2025 | | |
| | | Review Date | October 2030 | | |

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR

WASTE REMOVAL SERVICES FOR THE CENTRAL EAST CLUSTER (KWAZULU NATAL AND FREE STATE OPERATING UNITS) ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS.


| | |
|--|---|
| Tender number | E2820DXKZNOU |
| Issue date | 29 APRIL 2026 |
| Closing date and time | 25 MAY 2026 at 10h00a.m. |
| Tender validity period | 180 days from the closing date and time |
| Clarification meeting | <p>A non-compulsory "Online MS Teams Meeting will take place as follows: Date: 11 May 2026 Time: 10H00a.m. Venue: Microsoft Teams Meeting</p> <p>Join: https://teams.microsoft.com/meet/353063445123616?p=ckLlrJxFlO8m3NauH</p> <p>Meeting ID: 353 063 445 123 616</p> <p>Passcode: pr7kw9aR</p> <p>Although this will not be a compulsory clarification meeting, tenderers are encouraged to attend in order to fully understand the scope of work so that they can submit a responsive tender.</p> |
| Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time. Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time | Tenders must be uploaded via the Eskom Tender bulletin site on the Eskom E- tendering page by deadline date. https://etendering.eskom.co.za |

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for **Waste Removal Services for the Central East Cluster (KwaZulu Natal and Free State Operating Units) on an as and When Required Basis for a Period of Thirty-Six (36) Months.**

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

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the *Eskom Representative* whose name and contact details are set out in the Tender Data. The submission of a tender by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender, uploaded as part of the enquiry documents.

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

Yours faithfully



Procurement Manager – KZN Operating Unit

Thandi Xaba


Date: 24 April 2026

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1.1 Annexures to the Tender

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


| Number | Description | Annexure | Attached (Y / N / N/A) |
|--------|--|------------|---|
| 1.1.1 | *Authorisation Form | Annexure A | Y |
| 1.1.2 | *Acknowledgement form | Annexure B | Y |
| 1.1.3 | *Tenderer's particulars | Annexure C | Y |
| 1.1.4 | *Integrity Declaration Form | Annexure D | Y |
| 1.1.5 | *CPA Requirements for Local Goods/Services | Annexure E | Y |
| 1.1.8 | *SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline | Annexure H | Y |
| 1.1.9 | *SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations | Annexure I | Y |
| 1.1.10 | *SBD 4 – Bidders Disclosure | Annexure J | Y |
| 1.1.11 | Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE | | Y |
| 1.1.14 | E-tendering Help Manual acknowledgement form | | Uploaded in the Commercial Folder |
| 1.1.15 | E-tendering Help Manual for supplier | | Uploaded in the Commercial Folder |
| 1.1.18 | Scope of Work | Annexure K | Y – Also uploaded in the Technical Folder |
| 1.1.19 | <p>NEC3 Term Services Contract - to be completed including pricing (all the rates), and signed.</p> <p>NOTE:</p> <ul style="list-style-type: none"> • There are two NEC's (KwaZulu Natal and Free State Operating Units). • Tenderers are to complete the NEC for the area for which they are tendering. • If Tendering for both Operating Units, both NEC's need to be completed and priced separately. | | Uploaded in the Commercial Folder |
| 1.1.20 | <p>Pricing Schedule/BOQ – to be fully completed with all the rates and submitted in Excel.</p> <p>The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.</p> | | Uploaded in the Commercial Folder |

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| Number | Description | Annexure | Attached (Y / N / N/A) |
|--------|--|----------|------------------------|
| | NOTE: <ul style="list-style-type: none"> There are two BOQ's (KwaZulu Natal and Free State) to be priced individually <u>if tendering for both Operating Units.</u> Failure to upload a <u>fully priced</u> Pricing Schedule/BOQ <u>on the NEC</u> will result in disqualification. | | |

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1.2 Tender Data

The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. The “**Tender Data**” as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.


| Clause Number from Standard Conditions of Tender | Tender Data | | | | | | | | | | | | | | |
|--|---|---------|---|---|---|------------------------------|---|--------------------------------|---|----------------------------|---|---------------------------|---|----------------------------------|---|
| 1.1 Parties | <p>The <i>Employer</i> is Eskom Holdings SOC Ltd</p> <p>The Eskom <i>Representative</i> is: Name: Malungi Sibiya Tel: +27 33 395 7002 E-mail: GumedeLC@eskom.co.za</p> | | | | | | | | | | | | | | |
| 1.3 Tender documents | <p>The Invitation to tender number is: E2820DXKZNOU</p> <p>All relevant documentation for this tender will be published on: 1. Eskom’s tender bulletin 2. National treasury’s e-Tender portal</p> <table border="1"> <thead> <tr> <th>SECTION</th><th>Documents are Uploaded in the Relevant Folders/Sections</th></tr> </thead> <tbody> <tr> <td>SECTION 1 – Commercial and Financial</td><td>✓</td></tr> <tr> <td>SECTION 2 - Technical</td><td>✓</td></tr> <tr> <td>SECTION 3 - SDL & I</td><td>✓</td></tr> <tr> <td>SECTION 4 - Quality</td><td>✓</td></tr> <tr> <td>SECTION 5 - Safety</td><td>✓</td></tr> <tr> <td>SECTION 6 - Environmental</td><td>✓</td></tr> </tbody> </table> <p>It is the responsibility of the tendering party to ensure all the required documentation is downloaded, completed and submitted timeously as above.</p> | SECTION | Documents are Uploaded in the Relevant Folders/Sections | SECTION 1 – Commercial and Financial | ✓ | SECTION 2 - Technical | ✓ | SECTION 3 - SDL & I | ✓ | SECTION 4 - Quality | ✓ | SECTION 5 - Safety | ✓ | SECTION 6 - Environmental | ✓ |
| SECTION | Documents are Uploaded in the Relevant Folders/Sections | | | | | | | | | | | | | | |
| SECTION 1 – Commercial and Financial | ✓ | | | | | | | | | | | | | | |
| SECTION 2 - Technical | ✓ | | | | | | | | | | | | | | |
| SECTION 3 - SDL & I | ✓ | | | | | | | | | | | | | | |
| SECTION 4 - Quality | ✓ | | | | | | | | | | | | | | |
| SECTION 5 - Safety | ✓ | | | | | | | | | | | | | | |
| SECTION 6 - Environmental | ✓ | | | | | | | | | | | | | | |
| 1.4 Type of Invitation to Tender | <p>This Invitation to Tender is: 1. An open Invitation to Tender</p> | | | | | | | | | | | | | | |
| 1.6 Eskom's right to accept or reject any tender | The tender shall be for the whole/part of the contract. | | | | | | | | | | | | | | |
| 2.1 Eligibility | Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with Eskom or State-Owned Companies. | | | | | | | | | | | | | | |

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| Clause Number from Standard Conditions of Tender | Tender Data |
|--|---|
| | <p><u>Tenderers are ineligible to submit a tender if:</u></p> <ol style="list-style-type: none"> 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. 2. Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). 3. Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. 4. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is: <ol style="list-style-type: none"> (a) they have a controlling partner or majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process; 5. Tenders signed by non-authorised persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer on the Tender Defaulters list. 8. A tenderer that sub-contracts 100% of the Scope of Work <p>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</p> |
| 2.2 - 2.5 Tender Closing | <p>The deadline for tender submission is: Date 25 May 2026 Time 10H00a.m.</p> <p>Late Tenders will not be accepted.</p> <p>Submissions are to be uploaded via the Eskom Tender bulletin site on the Eskom E- tendering page.</p> |

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| 2.7-.2.11 Submitting a tender | <p>For Electronic Tender Submissions</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folders Technical, Commercial, Financial, and others.</p> <p>All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).</p> <p>The price list needs to be submitted in PDF on the NEC Term Service contract and a copy in excel format.</p> <p>No Zip/condense files can be uploaded No hard copy will be accepted</p> <p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p> <p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p> |
| 2.12 Tender Validity Period | The tender validity period is 180 days . |
| 2.15 Clarification meeting | <p>A non-compulsory Online MS Teams Meeting will take place as follows:</p> <p>Date: 11 May 2026 Time: 10H00a.m. Venue: Microsoft Teams meeting</p> <p>Join: https://teams.microsoft.com/meet/353063445123616?p=ckLlrJxFlO8m3NauH</p> <p>Meeting ID: 353 063 445 123 616</p> <p>Passcode: pr7kw9aR</p> <p>Although this will not be a compulsory clarification meeting, tenderers are encouraged to attend in order to fully understand the scope of work so that they can submit a responsive tender.</p> |
| 2.16 Seeking clarification | <p>The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is five (5) working days before the deadline for tender submission.</p> <p>All clarification and additional information sought during the tendering process must be submitted in writing to the Eskom Representative via the following email address: gumedelc@eskom.co.za</p> |

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| | <p>All Clarification queries and responses will be published on Eskom's Tender Bulletin and the National Treasury e-Tender Portal.</p> <p>Tenderers are encouraged to continuously check the bulletins for the latest updates or addendums during the tender process, as there may be amendments/additional information included in the tender before the tender closing date.</p> |
| 2.22 Alternative tenders | Alternative tenders are not allowed . |
| 2.34 Provision of Security for Performance | <p>Tenderers may be required to provide a performance bond if the financial evaluation result of the contractor is negative.</p> <p>If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement, the tenderer must select a minimum of two (2) financial institutions that it is likely to approach from the list provided of Eskom-approved financial institutions.</p> <ol style="list-style-type: none"> 1. ABSA Bank Limited 2. Development Bank of South Africa 3. First Rand Bank Limited 4. Investec Bank Limited 5. Land & Agricultural Development Bank of South Africa 6. Nedbank Limited 7. Standard Bank of South Africa |
| 3.4 Tender Opening | There will be no public opening of tenders. Responses will be downloaded electronically. |
| 3.5 Tender Prices | Prices will not be read out. |
| 3.9 Basic Compliance | <p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p>Basic compliance for this invitation to tender are:</p> <ul style="list-style-type: none"> • Meet the eligibility criteria for a tenderer. • Upload a complete tender with all the necessary information i.e. commercial, SHEQ, technical information, SDL&I and finance. • Upload a signed NEC 3 Term Service Contract, accepting the terms and conditions of the contract. • Upload a fully priced price list (BOQ). <p>For e-Tendering, a tenderer's failure to upload the mandatory tender documents at stipulated deadlines will render the tender non-responsive.</p> |

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| 3.10 Mandatory tender returnables | <p>A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender will be deemed non-responsive.</p> <p><u>Commercial Evaluation</u></p> <p><u>Commercial Mandatory Returnable (Disqualifiable)</u></p> <p>These returnables are required to be submitted with the tender at Tender closing date and time. If not submitted by tender closing the tender will be disqualified.</p> <ul style="list-style-type: none"> • Meet the eligibility criteria for a tenderer. • Upload a complete tender <u>with all</u> the necessary information i.e. commercial, SHEQ, technical information, SDL&I and finance. • Upload a signed NEC 3 Term Service Contract, accepting the terms and conditions of the contract. • Upload a <u>fully priced</u> price list (BOQ). • For e-Tendering, a tenderer's failure to upload the mandatory tender documents at stipulated deadlines will render the tender non-responsive. <p><u>Commercial Mandatory Returnable (Non - Disqualifiable)</u></p> <p>These returnable are also required to be fully completed, signed and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within five (5) working days. If the requested returnable (s) are not fully completed, signed and/or received by the Procurement Practitioner within five (5) working days of the request; the tender will be disqualified.</p> <ul style="list-style-type: none"> • Annexure A – A completed and signed Authorisation form. • Annexure B – A completed and signed Acknowledgement form. • Annexure C - A completed and signed Tenderer's particulars form. • Annexure D - A completed and signed Integrity Declaration form. |

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- Annexure E - A completed and signed CPA Requirements for Local Goods/Services form
- Annexure H - Fully complete and sign the SBD1 Invitation to bid form in the invitation to tender.
- Annexure I - Fully complete and sign the SBD 6.1 preference claim form in the invitation to tender.
- Annexure J - Fully complete and sign the SBD 4 Bidders Disclosure form in the invitation to tender.
- A completed and signed Tax Evaluation Questionnaire.
- A completed and signed E-tendering Training Acknowledgement form.

Commercial Mandatory Tender Returnable for Contract Award

The requested returnable (s) are required to be received by the Procurement Practitioner by contract award; failure to provide the document will deem the tender non-responsive.

- CSD Registration (MAAA Number)
- Valid Tax Clearance Status / Tax Pin

Functionality Evaluation

| KPI | Technical Evaluation Criteria |
|-----|--|
| 1 | Attach Knowledge of Applicable legislation and Eskom Environmental Procedures (Supplier to return Waste Management Policy that is initialled) |
| 2 | <p>Attach Plant and Equipment (Proof of Ownership / rental):</p> <p>Score 10 for a certified copy of Waste / Garbage truck. Garbage truck refers to a truck specially designed to collect Waste / hazardous Waste</p> <p>Score 0 for invalid or no copy of Waste / Garbage truck. Garbage truck refers to a truck specially designed to collect Waste / hazardous Waste</p> <p>Score 10 for a certified copy of 4x4/LDV</p> <p>Score 0 for invalid or no copy of 4x4/LDV</p> <p>Score 10 for a certified copy Honey Sucker / Sewerage Water Units - Bakkie Skid / Trailer (Suction of liquid waste / septic tanks)</p> <p>Score 0 for invalid or no copy of Honey Sucker / Sewerage</p> |

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| | | Water Units - Bakkie Skid / Trailer (Suction of liquid waste / septic tanks) | | | | | | |
| | 3 | Attach proof of Supplier being in possession of a scheduled activity permit in terms of the Municipality's Scheduled Activities By-law; and authorised in writing by the Municipality | | | | | | |
| | 4 | Attach proof of Hazchem placards for vehicles according to SANS 10232 | | | | | | |
| | 5 | Attach waste contractors transporting hazardous waste must produce proof of the necessary documents e.g. Transport Emergency Card (TREC) according to SANS 10232-4:2012 | | | | | | |
| | 6 | Attach Permits / Licences of registered dump sites where hazardous and domestic waste will be disposed of. (Disposal of waste is not allowed to be disposed of at an unpermitted waste site) | | | | | | |
| | 7 | Attach Department of Environmental Affairs (DEA) South African Waste Information Services (SAWIS) - Attach DEA Registration of Waste Transporters | | | | | | |
| | 8 | Supplier to provide the handling and disposal procedures for asbestos aligned to the Department of Labour in terms of the Asbestos Regulations | | | | | | |
| | 9 | Supplier to provide proof of Knowledge / Training / Previous Work in the same or similar scope of work | | | | | | |
| | 10 | Attach Methodology and equipment used for remediating spillages | | | | | | |
| | | The Pass Mark is 80% of the Total Score | | | | | | |
| 3.13 Functionality requirements | <p>Functionality requirements are applicable.</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <p><u>Functionality Evaluation</u></p> <table><tr><th>KPI</th><th>Technical Evaluation Criteria</th></tr><tr><td>1</td><td>Attach Knowledge of Applicable legislation and Eskom Environmental Procedures (Supplier to return Waste Management Policy that is initialled)</td></tr><tr><td>2</td><td>Attach Plant and Equipment (Proof of Ownership / rental):</td></tr></table> | | KPI | Technical Evaluation Criteria | 1 | Attach Knowledge of Applicable legislation and Eskom Environmental Procedures (Supplier to return Waste Management Policy that is initialled) | 2 | Attach Plant and Equipment (Proof of Ownership / rental): |
| KPI | Technical Evaluation Criteria | | | | | | | |
| 1 | Attach Knowledge of Applicable legislation and Eskom Environmental Procedures (Supplier to return Waste Management Policy that is initialled) | | | | | | | |
| 2 | Attach Plant and Equipment (Proof of Ownership / rental): | | | | | | | |

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| | <p>Score 10 for a certified copy of Waste / Garbage truck. Garbage truck refers to a truck specially designed to collect Waste / hazardous Waste</p> <p>Score 0 for invalid or no copy of Waste / Garbage truck. Garbage truck refers to a truck specially designed to collect Waste / hazardous Waste</p> <p>Score 10 for a certified copy of 4x4/LDV</p> <p>Score 0 for invalid or no copy of 4x4/LDV</p> <p>Score 10 for a certified copy Honey Sucker / Sewerage Water Units - Bakkie Skid / Trailer (Suction of liquid waste / septic tanks)</p> <p>Score 0 for invalid or no copy of Honey Sucker / Sewerage Water Units - Bakkie Skid / Trailer (Suction of liquid waste / septic tanks)</p> |
| | <p>3 Attach proof of Supplier being in possession of a scheduled activity permit in terms of the Municipality's Scheduled Activities By-law; and authorised in writing by the Municipality</p> |
| | <p>4 Attach proof of Hazchem placards for vehicles according to SANS 10232</p> |
| | <p>5 Attach waste contractors transporting hazardous waste must produce proof of the necessary documents e.g. Transport Emergency Card (TREC) according to SANS 10232-4:2012</p> |
| | <p>6 Attach Permits / Licences of registered dump sites where hazardous and domestic waste will be disposed of. (Disposal of waste is not allowed to be disposed of at an unpermitted waste site)</p> |
| | <p>7 Attach Department of Environmental Affairs (DEA) South African Waste Information Services (SAWIS) - Attach DEA Registration of Waste Transporters</p> |
| | <p>8 Supplier to provide the handling and disposal procedures for asbestos aligned to the Department of Labour in terms of the Asbestos Regulations</p> |
| | <p>9 Supplier to provide proof of Knowledge / Training / Previous Work in the same or similar scope of work</p> |
| | <p>10 Attach Methodology and equipment used for remediating spillages</p> |
| | <p>The Pass Mark is 80% of the Total Score</p> |
| | <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified.</p> |
| 3.15 Evaluation of Price | <p>Prices will be evaluated as follows: Prices will be scored out of 80 points.</p> |

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**INVITATION TO TENDER****E2820DXKZNOU****Document
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240-114238630

Rev

27

Effective Date

30 October 2025

Review Date

October 2030

| Clause Number from Standard Conditions of Tender | Tender Data | | | | | | | | |
|--|--|------------------------------------|---------------------------------|---|----|---|----|---|----|
| | <p>Suppliers will be ranked by applying the preferential point scoring based on 80/20 (for estimated values below R50M inclusive of VAT).</p> <p>A maximum of 80 points is allocated for price on the following basis: 80/20</p> $Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$ <p>Where:</p> <p>Ps = Points scored for price of tender under consideration</p> <p>Pt = Price of tender under consideration</p> <p>Pmin = Price of lowest acceptable tender</p> <ol style="list-style-type: none">1. Inclusive of VAT;2. Corrected for arithmetical errors;3. Excluding contingencies in any bill of quantities or activity schedule;4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and5. 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.6. Unconditional discounts will be taken into account for evaluation purposes.7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected. | | | | | | | | |
| 3.18 Evaluation of Specific Goals | <p>Specific goals will be scored out of 20 points in accordance with the PPPFA.</p> <p>A maximum of 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.</p> <table><tr><th>B-BBEE Status Level of Contributor</th><th>Number of points (80/20 system)</th></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>14</td></tr></table> | B-BBEE Status Level of Contributor | Number of points (80/20 system) | 1 | 20 | 2 | 18 | 3 | 14 |
| B-BBEE Status Level of Contributor | Number of points (80/20 system) | | | | | | | | |
| 1 | 20 | | | | | | | | |
| 2 | 18 | | | | | | | | |
| 3 | 14 | | | | | | | | |

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|--|--|---|----|---|---|---|---|---|---|---|---|---------------------------|---|
| | <table><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant contributor | 0 |
| 4 | 12 | | | | | | | | | | | | |
| 5 | 8 | | | | | | | | | | | | |
| 6 | 6 | | | | | | | | | | | | |
| 7 | 4 | | | | | | | | | | | | |
| 8 | 2 | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | |
| | <p>NB: The following documents are required to claim preference points,</p> <ul style="list-style-type: none">• Valid BBBEE certificate issued by a SANAS accredited verification agency or a valid sworn affidavit or a valid BBBEE Certificate issued by CIPC for EME companies or for joint ventures a valid BBBEE certificate issued by a SANAS accredited verification agency in the name of the joint venture <p><u>NB: Supporting documents may be requested during evaluation (This list is not exhaustive):</u></p> <ul style="list-style-type: none">• Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown• ID copies of shareholder(s) or owner(s) of the business• Proof of Disability of owner(s) of the business (where applicable) <p>Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but</p> <ul style="list-style-type: none">• May only score point out of 80 for price• Scores 0 points out of 20 for specific goals | | | | | | | | | | | | |
| 3.19 Ranking of tenders | <p>Tenderers will be ranked by applying the preferential point scoring for the 80/20 system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.</p> <p>The outcome may result in the award of a single contract to a single service provider or may result in the award of multiple contracts to multiple service providers.</p> <p>There are two (2) BOQs for the two (2) Operating Units (OU) and ranking of tenderers will be done per OU.</p> <p>In the event that the same service provider is the highest ranked in both KZN and FS, they will be given the opportunity to select the area of preference, and the second highest ranked supplier will be allocated the remaining OU.</p> | | | | | | | | | | | | |

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| | <p>Should there be only one supplier that is compliant and can demonstrate that they have sufficient capacity to operate in both OU's, they may be appointed to service both Operating Units. In the event that the supplier is not able to service both areas, a supplementation process may be followed.</p> <p>Criteria for breaking deadlock in scoring</p> <p>(1) If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.</p> <p>(2) If two or more tenderers scored equal points, including equal points for specific goals, the recommended tenderer must be identified by the drawing of lots.</p> |
| 3.20 Objective Criteria | Objective criteria are not applicable . |
| Contractual Requirements | <p>Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.</p> <p>The following requirements form part of the contractual requirements:</p> <ul style="list-style-type: none"> • Safety • Quality • Environmental • Finance • SDL&I <p>The following are required at contract award:</p> <ul style="list-style-type: none"> • CSD Registration (MAAA Number) • Valid Tax Clearance Status / Tax Pin <p>Tenderers still in the running for this contract will be evaluated in terms of their contractual requirements. Should they not pass the initial evaluation they will be advised of their shortcomings and have seven (7) working days in which to correct their shortcomings or submit the outstanding documents.</p> <p>Failure to correct the shortcomings or submit the outstanding documents within the stipulated time will result in the tender being deemed unacceptable in terms of their contractual requirements and will not be evaluated further.</p> |

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Clause Number from Standard Conditions of Tender**Tender Data****Quality Requirements**

| | | | | |
|--|---|--|-------------------|---------------|
| | Supplier Quality Management: | | Unique Identifier | 240-12248652 |
| | List of Tender Returnables Documents | | Revision | 7 |
| | | | Effective Date | 2022/01/26 |
| | | | Specification | 240-105658000 |
| Category 3 : Quality Requirements | | Deliverables to be evaluated indicator = 1 | | |
| SECTION A : Quality Management System Requirements ISO 9001 | | | | |
| Objective evidence of documented QMS that is not certified but complies with ISO 9001 | | | | |
| | | | | Apply =1 |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope | | | | 1 |
| A.2 Quality Policy Approved by top management. | | | | 1 |
| A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015 | | | | 1 |
| A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015 | | | | 1 |
| A.7 Documented information for internal audit Clause 9.2 of ISO 9001:2015 | | | | 1 |
| Section A Score Option 2 | | | | 5 |
| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000) | | | | |
| | | | | Apply =1 |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015) | | | | 1 |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) | | | | 1 |
| Section B Score | | | | 2 |
| SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). | | | | |
| Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005) | | | | |
| NB! Draft Contract/Project Quality Plan has important QA deliverables | | | | Apply (Yes=1) |
| | | | | 1 |
| Section C Score | | | | 1 |
| SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) | | | | |
| QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005) | | | | |
| | | | | Apply = 1 |
| NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done | | | | 1 |
| Section D Score | | | | 1 |
| SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) | | | | |
| Customer specific requirements & other standards and required can be listed and evaluated here | | | | |
| E.1 Form A is completed and signed. | | | | Apply (Yes=1) |
| | | | | 1 |
| Section E Score | | | | 1 |
| NAME OF ESKOM REPRESENTATIVE | | Lerato Mofokeng | | |
| DATE ISSUED | | 13/03/2026 | | |
| PROJECT: TENDER TITLE | | Waste Removal | | |
| SIGNATURE | | | | |

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**Clause Number from Standard
Conditions of Tender****Tender Data****Environmental Requirements****High Categories****Ref.****KPIs****1****Pre-requisite**

Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and a copy thereof attached to this tender submissions by the tenderer?

2**Environmental Management Plan for the Scope of work addressing the following as a minimum:****Applicable to high risk:**

- Waste management (reduction, re-use, recycling, disposal).
- Environmental induction.
- Environmental incident management.
- Emergency planning for environmental incidents.
- Environmental management structure within the Company: Professional Registration of environmental resources(s), responsibility and accountability.
- Method statements related to activities that have significant environmental impacts (methodology and approach) illustrating how environmental impacts and risks are managed.
- Approach to ensuring compliance with environmental compliance obligations.
- Environmental competency, training, appointments.
- Environmental Communication and awareness

3**High Risk Only: Costing for Environmental Management:**

Has the tenderer submitted detailed (the cost should be broken down not provided as a lump sum) costing for environmental management related to the overall scope of work/service to be performed.

This is not something that will be paid as a separate line item in the contract but indicative of the supplier making

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| | | provision for Environmental Management in their company costing |
| | 4 | Medium and High Risk Only: Identification of Environmental Aspects and Impacts: Identification, assessment and control of activities that have or may have an impact on the environment. The methodology used must be provided together with the identified activities (if applicable) that have been identified, based on the scope of work, that have an impact on the environment and the controls that will be in place in contract execution. |
| | 5 | All: Environmental (or SHE/SHEQ) policy signed by Company Owner/CEO/MD: Commitment to: (1) compliance to environmental compliance obligations; and (2) environmental duty of care. |
| | 6 | High Risk Only: Environmental Competency (Consider scope of work, risks, Environmental Management Plan and applicability) CV's and qualifications / certificates e.g. <ul style="list-style-type: none">- Environmental Officer- Environmental Control Officer- Incident investigator(s) |
| | 7 | Permits for transportation of Hazardous waste etc. |
| | 8 | Department of Forestry, Fisheries and the Environment License to operate as a waste collector |
| | | TOTAL |

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Clause Number from Standard Conditions of Tender
Tender Data
OR
PART B

| <u>Ref</u> | <u>KPIs</u> |
|------------|--|
| 1 | Annexure B Is the acknowledgement of Eskom's SHE rules and requirements form (Annexure B) signed and submitted by the tenderer? |
| 2 | ISO 14001 Environmental Management Standard certificate. |
| | TOTAL |

Safety Requirements

| <u>Ref.</u> | <u>OHS Tender Returnable</u> |
|-------------|---|
| 1 | Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer? |
| 2 | Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements) |
| 3 | Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. |

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Clause Number from Standard Conditions of Tender
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|---|---|
| 4 | Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA |
| 5 | Valid Letter of Good Standing (COIDA or equivalent) Relevant to the Industry, e.g. Waste Removal Contractor; etc. |
| 6 | OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7 |
| 7 | OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV,s and qualifications / certificates (List competencies required) |

SDL&I Requirements

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

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

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improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher.

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

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

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

Local Procurement Content

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

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

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| Local Procurement Content | Eskom target | Tenderer Proposal |
|---------------------------------|--------------|-------------------|
| | 100% | |

Procurement spend on entities with a minimum 51% black ownership

The winning tenderer is encouraged to procure/spend on designated groups on the following paid invoices for both:

- the indirect expenses (e.g. overheads) on goods and services supplied to the contractor/supplier by designated groups; and
- direct spend on goods and services supplied by the subcontractors for the execution of the scope of work.

Activities, as a proportion of the local procurement content, which may be subcontracted to designated black owned enterprises must be submitted in a table below.

| Procurement from Designated Group | Eskom Target | Tenderer Proposal |
|--------------------------------------|--------------|----------------------|
| Black Owned | 4.0% | |
| Black Women Owned | 3.0% | |
| Black Youth Owned | 2.0% | |
| Black Persons with Disability | 1.0% | |

Jobs. 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.

| Jobs to be created | Jobs to be retained |
|--------------------|---------------------|
| | |

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Skills development

Tenderers are required to develop the unemployed candidates in the country from the skills listed below. Skills development is intended to address Eskom's core, 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 Free State and KZN area, and their composition shall be representative of the population demographics of South Africa

| Skill type / Occupation |
|---------------------------|
| Waste Management Training |
| Hazardous Waste Training |
| Drivers Licence Code 10 |

Note: The contractor is to deliver on 1 skill for every R2 million invoiced to Eskom. The skills will be taken from the list of skill types above unless negotiated otherwise with SDL&I, Eskom.

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

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

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The analysis of the tenderers' financial statements is not a criterion for the purposes of the scoring and awarding of points or the determination of competitive ranking, but to determine if the tenderers are financially stable enough to execute the contract / order of the magnitude to be awarded.

Requirements for Financial Evaluation of Companies

- Public Interest Score (PIS) and the calculations to arrive at the score (refer to annexure attached for calculation of PIS). The PIS letter must specify whether:
 - Whether the AFS were internally or externally prepared.
 - Whether the company was owner managed or not owner managed.

The PIS does **NOT** apply to companies that have been **AUDITED**.

- Latest approved financial statements including comparative amounts.
AFS must be valid and not outdated, received within 18 months after year-end.
- A signed director's / member's report.
- Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above. Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted.
- Approved Annual Financial statements must comprise :
 - o Statement of financial position (Balance Sheet)
 - o Statement of comprehensive income (income statement)
 - o Statement of changes in Equity
 - o Statement of cash flows
 - o Notes to the financial statements
 - o ITA 34C Income Tax Assessment for companies that have **NOT been AUDITED. The ITA-34C assessments must be provided for the current and previous financial years. The turnover amount shown in the income statement must correspond to the amount shown in the ITA-34C. Should**

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| Clause Number from Standard Conditions of Tender | Tender Data |
|--|--|
| | <p>the amounts not correspond, a financial analysis will not be performed.</p> <ul style="list-style-type: none">• The notes to the AFS specifically referring to Accounts Receivable and Accounts Payable must give a complete breakdown of the amounts. A clear distinction must be made between Trade Debtors and other receivables as well Trade Creditors and other payables. The note must clearly show the amounts subject to interest and the terms and condition of interest.• The notes to the AFS must clearly specify the current and non-current liabilities that are subject to interest.• Member / Directors loans must be accompanied by a note specifying the terms of the loan, whether secured or unsecured, terms of repayment and interest rates.• Name of Holding company if the company is a subsidiary company.• Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage.• Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an opinion could not be expressed due to insufficient information. <p>Note: Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted. Soft copies of the AFS submitted with the tender documents may be requested at a later stage.</p> |
| 3.24 Contractual Conditions | <p>The conditions of the contract will be the NEC3 Term Service Contract (TSC3) with the following main option:</p> <p>Option A: Priced contract with price list Dispute Resolution Option W1: Dispute resolution procedure</p> |

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| Clause Number from Standard Conditions of Tender | Tender Data |
|--|---|
| | Secondary Options X1: Price adjustment for inflation X2: Changes in the law X4: Parent company guarantee X13: Performance Bond X17: Low service damages X18: Limitation of liability X19: Task Order Z: Additional conditions of contract |

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Please note:

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

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

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

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

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

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

“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 THE FOLLOWING: -

*** Returns required at Tender closing (disqualifiable): -**

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

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


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

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received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

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

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

Returnable required prior to Contract Award.

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


| Reference | Returnable From Suppliers | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|---|---|---|--|--|
| Basic Compliance | <p>Electronic copy of the tender in a PDF format.</p> <p>Note: The Price List/Pricing Schedule needs to be completed on the NEC and submitted in PDF format. Failure to submit this mandatory returnable with the necessary information at tender closing will result in disqualification.</p> <p>A separate pricing schedule in Excel format may also be submitted (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).</p> | √ | | |
| Annexure A | Authorization Form | | √ | |
| Annexure B | Acknowledgement Form | | √ | |
| Annexure C | Tenderers Particulars | | √ | |
| Annexure D | Integrity Pact Declaration form | | √ | |
| Annexure E | CPA for local goods/services (if applicable) | | √ | |
| Annexure H (applicable for all suppliers including Foreign suppliers) | SBD 1 - to be completed and submitted by all tenderers. | | √ | |

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| Reference | Returnable From Suppliers | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|--|---|---|--|--|
| # Annexure I | SBD 6.1 - Preference Points Claim Form in terms of PPPFA 2022 regulations | | √ | |
| Annexure J | SBD 4 – Bidders Disclosure | | √ | |
| E-tendering Help Manual acknowledgement form | Completed and signed | | √ | |
| Additional Documents required in the event of JV: - | Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios. | | √ | |
| | Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement. | | √ | |
| | Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement. | | | √ |
| # Specific Goals | A tenderer's failure to submit proof that it meets the specific goals will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking. | | | |
| Tax Clearance Certificates | A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required. | | | √ |

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| Reference | Returnable From Suppliers | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|--|--|---|--|--|
| Tax Evaluation Questionnaire | Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE | | | √ |
| 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) | | | √ |
| NEC3 Term Services Contract | <p>NEC 3 Term Services Contract - <u>must be completed including pricing (all the rates), and signed,</u> accepting the terms and conditions of the contract.</p> <p>NOTE:</p> <ul style="list-style-type: none"> • There are two NEC’s (KwaZulu Natal and Free State Operating Units). • Tenderers are to complete the NEC for the area/OU for which they are tendering. • If tendering for both Operating Units, both NEC’s need to be completed and priced separately. • Failure to submit this mandatory returnable with the necessary information at <u>tender closing</u> will result in disqualification. | √ | | |
| Pricing schedule | <p>Completed pricing schedule in Excel copy. (The pricing schedule on the NEC must still be completed in full <u>including pricing</u> and be in PDF format. Submission of the completed NEC is a disqualifiable).</p> <p>NOTE:</p> <ul style="list-style-type: none"> • There are two BOQ’s (KwaZulu Natal and Free State) to be priced individually <u>if tendering for both Operating Units.</u> | | | |

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| Reference | Returnable From Suppliers | Returnable required at Tender closing (disqualifiable)* | Returnable required at Tender closing. (Non-disqualifiable) ** | Returnable required prior to Contract Award. |
|--|---|---|--|--|
| | <ul style="list-style-type: none"> Failure to upload a fully priced (with all the rates) Pricing Schedule/BOQ on the NEC will result in disqualification. | | | |
| | MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE | | | |
| Mandatory Contractual Requirement | Proof of valid and current: <ul style="list-style-type: none"> CSD Registration (MAAA Number) and Valid Tax Clearance Status / Tax Pin | | | √ |
| | ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE | | | |
| Safety | COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only) Any other documents required as per the Safety Requirements | | | √ |
| Quality | Documents required as per the Quality Requirements | | | √ |
| Environmental | Documents required as per the Environmental Requirements | | | √ |
| Due Diligence/financial analysis | <ul style="list-style-type: none"> Latest, approved (No draft annual financial statements or managements accounts are allowed for this process) annual financial statements of the tendering company (Not Parent or ultimate holding company) , including: <ul style="list-style-type: none"> Background to the company A signed director's report. A signed auditor's/reviewer's/compiler's/accounting officer's report Statement of financial position Statement of comprehensive income Statement of changes in equity | | | √ |

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|-------------------------|---|---|--|--|
| | <ul style="list-style-type: none"> ○ Statement of cash flows ○ Notes to the financial statements. • A signed copy of the public interest score (only applicable to South African entities that are not audited) <ul style="list-style-type: none"> ○ Giving the actual score ○ Indicating whether the company is owner managed or not ○ Confirming whether the annual financial statements were externally prepared or not. • Copies of the ITA34C for the current & previous years of assessment (only applicable to South African entities that are not audited) • For unincorporated JV or a SPV, each partner in the JV or a SPV must submit its annual financial statements including all items listed above. <p>Any other documents required as per the Financial Requirements</p> | | | |
| | DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA | | | |
| Functionality/Technical | Tender returnables to be submitted as per the requirements stated in the Technical folder. | ✓ | | |

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ANNEXURE A

AUTHORISATION FORM

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

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

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

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

A. Certificate for company

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


| | |
|----------------|------------------|
| Signed: | Date: |
| Name: | Position: |

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B. Certificate for close corporation

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

| | |
|----------------|------------------|
| Signed: | Date: |
| Name: | Position: |

C. Certificate for partnership

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

| Name | Address | Signature | Date |
|------|---------|-----------|------|
| | | | |
| | | | |
| | | | |


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

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D. Certificate for Joint Venture

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

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

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

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

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

E. Certificate for sole proprietor

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


| | |
|----------------|------------------------------------|
| Signed: | Date: |
| Name: | Position: (Sole Proprietor) |

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F. Certificate for trust

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

| | |
|----------------|------------------|
| Signed: | Date: |
| Name: | Position: |

NOTE: The table below must also be fully completed by all *tenderers* in addition to the certificate that was 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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ANNEXURE B

ACKNOWLEDGEMENT FORM

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

| | |
|--|--|
| | |
| | |
| | |

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

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

Or: Incorrect or incomplete for the following reasons: ☐

Cataloguing Acknowledgement:

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

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

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


Invitation to Tender No: _____

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Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

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


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

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

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

Please complete the following:

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

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

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

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**INVITATION TO TENDER****E2820DXKZNOU****Document Identifier**

240-114238630

Rev

27

Effective Date

30 October 2025

Review Date

October 2030

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

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

| | | | |
|-----|--|----|--|
| YES | | NO | |
| | | | |

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


7.1 Confirm if you intend sub-contracting

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

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7.2 What percentage will you be sub-contracting? _____ %

7.3 To whom do you intend sub-contracting? _____

7.4 Is the said sub-contractor registered on CSD?

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

7.5 If yes to 8.4, please provide CSD number. _____

7.6 Please confirm B-BBEE level of said sub-contractor _____

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

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

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

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

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

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|


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

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ANNEXURE D

INTEGRITY DECLARATION FORM

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

1 DECLARATION OF INTEREST

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

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

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

Related:

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

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

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

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

Control:

- (2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-
- (a) in the case of a juristic person that is a company-
- (i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act¹; or
 - (ii) that first person together with any related or inter-related person, is-
 - (aa) directly or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or
 - (bb) has the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;
- (b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members’ interest, or controls directly, or has the right to control, the majority of members’ votes in the close corporation;

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

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

| 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 an employee/consultant/ contractor and/or director of a State/State owned entity. | Full Names & Capacity/Position of Eskom employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.) | To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders? |
|--|--------------------|--|---|---|
| | | | | |
| | | | | |

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

[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(

[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATION OF FAIR TENDERING PRACTICES

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

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

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

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

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

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3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

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

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

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

Individuals:

| Full Name | Identity Number | Shareholding Percentage / Beneficiary Share |
|-----------|-----------------|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Other Entities*:

| Full Legal / Trading Name | Entity Registration Number/Trust Number | Shareholding Percentage / Beneficiary Share | Full name and surname of the /shareholders/ directors/ trustees/ beneficiaries of the shareholding entity | Identification Numbers of the shareholders/directors/ trustees/beneficiaries of the shareholding entity |
|------------------------------|--|--|--|--|
| | | | | |
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I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct, that it is understood that the tenderer's tender may be rejected, and that Eskom will act against the tenderer should any aspect of this declaration prove to be false, and

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

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

| | |
|--|--|
| Name of Tenderer: | |
| Full names of authorised signatory: | |
| Signature: | |
| Designation and capacity: | |
| Date: | |

Joint Ventures

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

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


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

| | |
|--|--|
| Name of Tenderer: | |
| Full names of authorised signatory: | |
| Signature: | |
| Designation and capacity: | |
| Date: | |

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ANNEXURE E

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

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

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

1. Application of CPA

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

2. Tender Submissions

- Please also refer to the NEC3 Term Services Contract for the proposed adjustments.

Eskom Proposed CPA breakdown for Local Goods and Service


| | |
|--|--|
| Price adjustment for inflation | Fixed rates for the first 12 months, thereafter Price adjustment would be applicable as per below |
| The base date for indices is | 1 month prior to tender closing date. |
| | The rates can be adjusted using CPI after the anniversary of the contract, upon application from the <i>Contractor</i> and approval by the <i>Employer</i>. |
| | |
| Proportion for all adjustments | 85% of the Rate will be Subject to CPA with 15% Remaining Fixed or Non-Adjustable, |
| | |
| General Waste - Rental Rates P&G's: | 85% SeifsaTable D4 - Consumer Price Index (CPI) |
| | |
| Transport | 65% Seifsa Table L2b- Road Freight Costs 20% Seifsa Table L3 - Petroleum Product Index |

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| | |
|------------------------------------|--|
| Disposal Rates | 85% SeifsaTable D4 - Consumer Price Index (CPI) |
| Labour Rates | 85% Seifsa Table C3a - Actual Labour Cost (field force) |
| Materials and Subsistence | 85% SeifsaTable D4 - Consumer Price Index (CPI) |
| On Site Management Rates | 85% SeifsaTable D4 - Consumer Price Index (CPI) |
| Outright purchase Rates | 85% SeifsaTable D4 - Consumer Price Index (CPI) |
| Recycling storage Container | 85% SeifsaTable D4 - Consumer Price Index (CPI) |
| Grey Water Removal | 85% SeifsaTable D4 - Consumer Price Index (CPI) |

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

Eskom CPA Conditions/Requirements

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

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

3. BASE DATE AND BASE PRICE


- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the tender closes.

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

4. CPA FOR PROFESSIONAL SERVICES

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

OR


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

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ANNEXURE H

SBD 1

PART A INVITATION TO BID

| | | | | | |
|--|---|---------------|---|--|--|
| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY) | | | | | |
| BID NUMBER: | E2820DXKZNOU | CLOSING DATE: | 25 May 2026 | CLOSING TIME: | 10h00a.m. |
| DESCRIPTION | Waste removal services for the Central East Cluster (KwaZulu Natal and Free State Operating Units) on an as and when required basis for a period of thirty-six (36) months. | | | | |
| BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO | | | TECHNICAL ENQUIRIES MAY BE DIRECTED TO: | | |
| CONTACT PERSON | Malungi Sibiya | | CONTACT PERSON | Malungi Sibiya | |
| TELEPHONE NUMBER | 033 395 7002 | | TELEPHONE NUMBER | 033 395 7002 | |
| FACSIMILE NUMBER | | | FACSIMILE NUMBER | | |
| E-MAIL ADDRESS | GumedeLC@eskom.co.za | | E-MAIL ADDRESS | GumedeLC@eskom.co.za | |
| SUPPLIER INFORMATION | | | | | |
| NAME OF BIDDER | | | | | |
| POSTAL ADDRESS | | | | | |
| STREET ADDRESS | | | | | |
| TELEPHONE NUMBER | CODE | | NUMBER | | |
| CELLPHONE NUMBER | | | | | |
| FACSIMILE NUMBER | CODE | | NUMBER | | |
| E-MAIL ADDRESS | | | | | |
| VAT REGISTRATION NUMBER | | | | | |
| SUPPLIER COMPLIANCE STATUS | TAX COMPLIANCE SYSTEM PIN: | | OR | CENTRAL SUPPLIER DATABASE No: | MAAA |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF] | | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? | | <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
| QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS | | | | | |
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |

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DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?


☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.****Controlled Disclosure****Anonymously report fraud, corruption at 0800 11 2722/ forensic@eskom.co.za**

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PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

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


DATE:

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ANNEXURE I

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

| | POINTS |
|--|---------------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| Total points for Price and SPECIFIC GOALS | 100 |


1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEM

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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 (80/20 system) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|---|---|--|
| 1 | 20 | |
| 2 | 18 | |
| 3 | 14 | |
| 4 | 12 | |
| 5 | 8 | |
| 6 | 6 | |
| 7 | 4 | |
| 8 | 2 | |
| Non-compliant contributor | 0 | |

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

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


4.5. 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:

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


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

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ANNEXURE J

SBD 4

TENDERER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. TENDERER'S DECLARATION

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

[YES/NO]

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

| Full Name | Identity Number | Name of State Institution |
|-----------|-----------------|---------------------------|
| | | |
| | | |
| | | |
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| | | |

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

[YES/NO]


If so, furnish particulars:

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

[YES/NO]

If so, furnish particulars:

.....

.....

3. DECLARATION

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


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

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process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.

- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, tenders 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 the tenderer maybe 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 TENDER OR ACT AGAINST THE TENDERER 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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ANNEXURE K

SCOPE OF WORK FOR WASTE REMOVAL SERVICES IN CENTRAL EAST CLUSTER

Description of the service

Executive overview

TO PROVIDE A SAFE WASTE REMOVAL SERVICE FOR ESKOM DISTRIBUTION IN THE KWAZULU NATAL AND FREE STATE OPERATING UNIT AND IN THE CENTRALEAST CLUSTER FOR A PERIOD OF 36 MONTHS.

Rates to remain fixed and firm for a 12-month period, thereafter annual escalation to be aligned to CPI

Personal Protective Equipment cost – **ALL STANDARD PPE MUST BE BUILT INTO THE LABOUR RATES AND WILL NOT BE CHARGED AS A SEPARATE ITEM.**

PLEASE NOTE DISPOSAL OF THE WASTE WILL BE IN ACCORDANCE WITH THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT (107 OF 1998) AND OTHER ENVIRONMENTAL LAW REQUIREMENTS

The services will only be rendered at specified Eskom sites.

All contract requirements shall be strictly adhered to and only be carried out by trained and competent persons. Any deviation from the contract requirements can lead to termination of the contract.

Employer's requirements for the service

Services will include the provision of waste receptacles as well as the collection, treatment and disposal of the following:


- **General Waste** which includes office waste, selected construction material and domestic waste
- **Hazardous Waste** (asbestos waste, asbestos contaminated waste, polychlorinated biphenyls (PCBs) contaminated solid and liquid waste, Non-PCB solid and liquid waste, CFL and fluorescent tubes, fibre glass, silica gel, sewage waste, e-waste).
- **Hazardous Waste** which also includes cement effluent and cement bags.
- **On-Site Waste Management** at specified Area Offices: A total waste management service to ensure improved waste separation, increase in revenue on recyclable wastes, tighter control on waste movements and accurate recording of waste volumes by category type which would enable Eskom to recycle with a goal of reducing the current waste account.
- **Grey Water Removal** – to remove grey (dirty) water from accommodation units, for example kitchens and showers which cannot be allowed to flow over the open areas. Grey water is therefore collected into soak pits which then become full and needing draining thereof to prevent spillages. This is generally in the volumes of 10 000 litres at a time and thereafter disposed registered dumping sites.

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Environmental Management Plan detailing the travel routes, detailing the legal requirements and associated risks, licenced landfill sites that must be used for the safe disposal of hazardous waste.

The Service Provider must provide copies of the permits for the registered landfill sites at which the hazardous waste and domestic waste will be safely disposed of.

Collection and removal of all waste within 8 hours after being notified by the Eskom Representative.

Adequate skips, bins and other containers must be provided at the specified sites.

The Eskom Representative and Service Provider will arrange specific times for collection.

The Service Provider is responsible for all loading and transportation and Eskom will not provide any facilities, labour or equipment for this purpose.

The Eskom Representative will set up a meeting (liaise) with the Service Provider to discuss the collection times/ dates with the Service Provider and/or notify the Service Provider for the collection of material, where after the Service Provider will have 8 hours to collect.

Certificates: a correctly completed Waste Manifest, Weigh Bridge Certificate and Safe Disposal Certificate must be presented to Eskom after each consignment of waste is removed from site.

Waste classification and hazardous rating to be completed in manifest and safe disposal certificates

Note that NO PAYMENT will be made until Eskom receives a copy of the Waste Manifest, Weigh Bridge Certificate and Safe Disposal Certificate.

No guaranteed minimum or maximum quantities will be given by Eskom. Wastage will only be released by Eskom to the Service Provider on documentary proof that the driver/ representative is authorised to do so.

A Remittance Advice together with a copy of the Safe Disposal Certificate must clearly indicate the date of collection, from which Eskom site, the contact details of the Eskom representative at that site, the type and volume of material collected and vehicle registration number.

The Contract Number must always be quoted on the Remittance Advice as well as on the Tax Invoice.

The supplier shall ensure that where appropriate, waste is being recycled or re-used.

Hazardous waste streams will not be mixed with other waste stream s on site and during transport once collected from site


- All Vehicles entering the sites for waste to be collected will be subjected to security checks. No person may collect waste from premises unless such person is authorised by law to collect that waste.
- The Driver must comply with all Eskom lifesaving rules and ensure that the vehicle is of a roadworthy condition.

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The transport of dangerous goods is undertaken in accordance with the National Road Traffic Act 1996 and regulations under GN R225 of 17/03/00 (dangerous goods are commodities, substances and goods listed in the standard specification of the SANS SABS 0228 – “The identification and classification of dangerous substances and goods”) [NRTA / GN R225 of 17/03/00]; NEM: WA, 2008, S25 e.g. Is the vehicle authorised to collect waste,

Waste transport vehicles shall, in the designated space, carry the following documents:

- a transport emergency card, in the form of a TREMCARD or TREC for each dangerous goods item;
- one or more dangerous goods declaration(s) to cover all the goods that comprise the load;
- confirmation of classified waste, if applicable;
- container packing certificate, if applicable (see SANS 10231); and
- A nominally empty packaging certificate (see SANS 10406), if applicable.
- Vehicles that transport waste products classified as dangerous goods shall comply with the requirements of 4.1 to 4.5 (inclusive) of SANS 10232-1.

Emergency:

The contractor must provide services for collection and transport of hazardous waste in the event of an emergency. This requires collection outside of daylight working hours.

Copies of the following to be supplied before Contract shall commence:

Dangerous goods declaration.

Competency Certificates.

Training records

Safety Health and Environmental File regulations (WHICH WOULD ALSO INCLUDE HAZCHEM, EMERGENCY PREPAREDNESS)

Training Institution used. TREMCARD

Environmental Management Plan

Emergency preparedness plan

☐ Legislation knowledge and compliance:

- National Environmental Management: Waste Act (*Act 59 Of 2008*)


- *National Environmental Management Act, 107 of 1998*

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- Income tax act (Act 58 of 1962)
- Public liability insurance
- Basic condition of employment act
- Occupational Health and Safety at 85 of 1993

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