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|  | Supplier Development, Localisation and Industrialisation (SDL&I) Strategy Setting Template | Template Identifier | 240-43921804 | Rev | 6 |
| | | Document Identifier | 240-148918142 | Rev | 3 |
| | | Effective Date | 01 September 2020 | | |
| | | Review Date | September 2023 | | |

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|-----------------------------------|--|
| Business Unit | Transmission |
| Description/ Scope of Work | Supply and Delivery of Double Loop Bird Flight Diverter |
| Duration of the Project | 12 Months |

Section 1: Objective Criteria

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

1.1 Designated Sectors

| When applicable the following stipulated minimum threshold for Local Production and Content must be achieved in full by the tenderer | | |
|--|--------------------------|-------------------------------------|
| | YES | NO |
| a) Is this Commodity or part of it a Designated Sector? • | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

1.2 CIDB Skills Development

| Continuation of Mandatory Requirements for Contract Award | | |
|---|--------------------------|-------------------------------------|
| | YES | NO |
| a) Is there CIDB compulsory training? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |


1.3 Subcontracting

Not Applicable

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

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

1. **BBBEE requirements:** All tenderers must at a minimum maintain their B-BBEE status throughout the contract period:

2. **Skills Development**

Tenderers are required to propose against the following training initiatives;

| Category | Eskom's target | Supplier 's proposal |
|----------------|----------------|----------------------|
| Not Applicable | | |

3. **Job Opportunities**

Suppliers should propose the number of jobs to be created as a direct result of this contract. This proposal must be done in the table below.

| Proposed number of Jobs | Number of Jobs to be Retain |
|--------------------------------|-----------------------------|
| Not Applicable, once off order | |

Section 3: SDL&I Penalty and Performance Security


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

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

Section 4: Reporting and Monitoring

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

Section 5: Market Research


| | |
|---|---|
| The following information demonstrates market analysis and assisted in arriving at the targets above. | |
| <u>Current Suppliers Providing the Services</u> | <u>Potential Suppliers</u> |
| | <ul style="list-style-type: none"> • Market to be tested |

Section 6: General Information on Validity of Sworn Affidavits

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| The following must be considered when it comes to validity of Affidavits; |
| <p>Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:</p> <ul style="list-style-type: none"> • Name/s of deponent as they appear in the identity document and the identity number. • Designation of the deponent as the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit. <u>(Mark the applicable option)</u>. • Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address. • Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. <u>(No blank spaces to be left)</u>. • Indicate total revenue for the year under review and whether it is based on audited financial statements or management account. <u>(Mark the applicable option)</u>. • Financial year end as per the enterprise’s registration documents, which was used to determine the total revenue. <u>(Financial year end to be stipulated by day/month/year)</u>. • B-BBEE Status level. An enterprise can only have one status level. <u>(Tick applicable level)</u> • Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status. <ul style="list-style-type: none"> • Date deponent signed and date of Commissioner of Oath must be the same. <u>(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)</u> |

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- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.
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