

Supply, Delivery, Construction and Erection of an 80m Tower at Wapadskloof Substation, 65m Tower at Monsterlus Radio Station and 25m Tower at Naboomspruit Substation within LimLanga Cluster – Limpopo Area for a period of 12 months.

| Document Identifier | 240-114238630 | Rev | 16 |
|------------------------|---------------|-----|----|
| Effective Date | February 2023 | | |
| Review Date | February 2028 | | |

Enquiry no. LP00139NR

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR

Supply, Delivery, Construction and Erection of an 80m Tower at Wapadskloof Substation, 65m Tower at Monsterlus Radio Station and 25m Tower at Naboomspruit Substation within LimLanga Cluster – Limpopo Area for a period of 12 months.

Enquiry no. LP00139NR

| Tender number | LP00139NR |
|------------------------|---|
| Issue date | 14 March 2024 |
| Closing date and time | 08 April 2024 at 10h00 |
| Tender validity period | 12 weeks from the closing date and time |
| Clarification meeting | Date: 20 March 2024 |
| | Time: 13h00 p.m. |
| | Tenderers are required to participate in the non-compulsory clarification meeting through online Microsoft teams must click on the link below: |
| | Click here to join the meeting |
| | Please note that site viewing is non-compulsory as follows: Wapadskloof Substation – 25 March 2024 @09h00 a.m. Monsterlus Radio Station – 26 March 2024 @ 09h000 a.m. |
| | Note: GPS co-ordinates are as follows: |
| | Wapadskloof Substation 25°35'30.5"S 29°51'28.3"E |
| | Monsterlus CNC (meeting point for Monsterlus Radio Station) 25°00'41.5"S 29°44'40.2"E |
| | All tenderers, for site viewing (Wapadskloof Substation and |
| | Monsterlus Radio Station) must please confirm their attendance to |
| | RadzilNM@eskom.co.za. Refer to clause 2.17 Clarification on enquiry documents. |
| Tenders are to be | Eskom Holding SOC Ltd |
| delivered to the | The Tender Office |
| following address on | Limlanga Cluster -Limpopo |

Controlled Disclosure

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the stipulated closing date and time:

Millennium Building 90 Hans Van Rensburg Street Polokwane

Invitation To Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a tender for the Supply, Delivery, Construction and Erection of an 80m Tower at Wapadskloof Substation, 65m Tower at Monsterlus Radio Station and 25m Tower at Naboomspruit Substation within LimLanga Cluster – Limpopo Area for a period of 12 months.

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

1. Free of charge

Eskom has delegated the responsibility for this tender to the Eskom *Representative* whose name and contact details are set out in the Tender Data. A submission of a tender by you in response to this invitation will be deemed as your acceptance of the Eskom Standard Conditions of Tender (to be accessed via www.eskom.co.za).

Tender documentation can be downloaded from the following:

- 1. http://tenderbulletin.eskom.co.za/
- 2. www.etenders.gov.za

Queries relating to these Invitation documents may be addressed to the Eskom Representative.

Yours faithfully

Madimetja Phalane

Procurement Manager

Date: 13/03/2024

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1.1 The following documents listed hereunder are attached to this enquiry. [Annexures that are mandatory for all tenders as indicated by (*) hereunder are attached.]

| Number | Description | Annexure/to be downloaded and attached | Attached (Y/N/ N/A) |
|--------|---|--|------------------------|
| 1.1.1 | *Acknowledgement form | Annexure A | Υ |
| 1.1.2 | *Tenderer's particulars | Annexure B | Υ |
| 1.1.3 | *Integrity Declaration Form (refer to www.eskom.co.za for the Supplier Integrity Pact that suppliers are required to download and read) | Annexure C | Y |
| 1.1.4 | *CPA Requirements for Local Goods/Services | Annexure D | Y |
| 1.1.5 | *CPA(IG) for Foreign Goods/Services (if applicable) | Annexure E | N/A |
| 1.1.6 | SBD 6.2- Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included). | Annexure F1 | Y |
| | Annexure C-Local Content Declaration- Summary Schedule | Annexure F2 | |
| | Annexure E-Local Content Declaration- Supporting Schedule to Annexure C | Annexure F4 | |
| 1.1.7 | *SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline | Annexure G | Y |
| 1.1.8 | *SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations | Annexure H | Y |
| 1.1.9 | *SBD 4 – Bidders Disclosure | Annexure I | Υ |
| 1.1.10 | Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE | Attached separately | Y |

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| 1.1.11 | Reverse e-auction training acknowledgement form | Not Applicable | N/A |
|--------|--|------------------------|-----|
| 1.1.12 | Reverse e-auction process | Not Applicable | N/A |
| 1.1.13 | Contract Skills Development Goals (CSDG) | Not Applicable | N/A |
| 1.1.14 | Contract Participation Goals (CPG) | Not Applicable | N/A |
| 1.1.15 | 1 x NEC 3 Engineering Construction Short Contract (ECSC)document | Attached Separately | Υ |
| 1.1.16 | Non-Disclosure agreement (NDA) | Attached Separately | Y |
| 1.1.17 | Authority to submit a tender (returnable schedule) | Attached Separately | Y |
| 1.1.18 | Occupational Health and Safety Act: Section 37(2) Agreement - Form | Attached Separately | Y |
| 1.1.19 | Eskom Standard conditions of tendering Rev.10 | Attached Separately | Y |
| 1.1.20 | Annexure B- Acknowledgement of Eskom's SHE rules | Attached Separately | Y |
| 1.1.21 | Supplier QM Category 3 Method Statement Template | Attached Separately | Y |
| 1.1.22 | (Form A) tender & contract quality requirements for 240-105658000 and quality requirements for ISO 9001 standard | Attached Separately | Y |
| 1.1.23 | Supplier Quality Management: Specification (QM 58) | Attached Separately | Y |

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1.2 The Tender Data makes several references to the Eskom Standard Conditions of Tender and in those instances, the clause numbers are referenced hereunder. If the Eskom Standard Conditions of Tender is not attached to the Invitation to Tender; then the tenderers are required to download this from www.eskom.co.za. The "Tender Data" as detailed herein shall take precedence over the Standard Conditions of Tender in the event of any ambiguity or inconsistency between the two documents.

| Clause Number from Standard Conditions of Tender | Tender Data |
|---|---|
| 1.1 Parties | The Employer is Eskom Holdings SOC Ltd |
| | The Eskom <i>Representative</i> is: Name: Ndivhuwo Radzilani Tel: 015 230 1532 E-mail: RadzilNM@eskom.co.za |
| 1.3 Enquiry | The Invitation to tender number is: LP00139NR |
| documents | Coa the content list shows for the enquiry decuments |
| 1.4 Type of | See the content list above for the enquiry documents. This invitation to tender is: |
| Invitation to Tender/RFP | An open Invitation to tender |
| 1.6 Eskom's rights to accept or reject any tender | The tender shall be for the whole of the contract. |
| 2.1 Eligible tenders | Submit a tender only if the tenderer (whether a single company or a structure similar to a Joint Venture) complies with the <i>eligibility criteria</i> stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Eskom/State Owned Companies. |
| | Tenderers are deemed ineligible to submit a tender if 1. Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed 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 |

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| | of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. |
|----------------------|--|
| | 2. Tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium |
| | 3. Tenders submitted by a JV 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. A Tenderer may be considered to have a conflict of interest with one or more parties in this tendering process, if: (a)they have a controlling partner/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/proposal of another Tenderer, or influence the decisions of the Employer regarding this bidding process; |
| | 5. Tenders signed by non- authorized persons |
| | 6. Where the tenderers are not registered on National Treasury's Central Supplier |
| | Database (except Foreign Suppliers) |
| | 7. Any tenderer that is restricted by National Treasury |
| | 8. Any tenderer on the Tender Defaulters list. |
| | 9. A tenderer that sub-contracts 100% Scope of Work. |
| | Ineligible tenderers will be disqualified. |
| 2.2 -2.5 Tender | The deadline for tender submission is: |
| Closing | Date: 08 April 2024 |
| | Time: 10h00 a.m. |
| | Late Tenders will not be accepted. |
| | Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address: |
| | Eskom Holding SOC Ltd |
| | The Tender Office |
| | Limlanga Cluster -Limpopo |
| | Millennium Building |
| | 90 Hans Van Rensburg Street |
| | Polokwane |
| 2.9 Copy of original | The tenderer must submit the tender as a complete original tender, plus one (1) hard copy |
| tender | of the original tender at tender submission deadline. Eskom may also require that one (1) |
| 13.1401 | additional complete soft copy of the original tender is required in electronic format. |
| | Where a Tenderer does not submit 1 hard copy of the original tender at tender submission |
| | deadline, the tenderer will be disqualified. |
| 2.13 Tender | The tender validity period is 12 weeks from the closing date and time. |
| Validity Period | The terrain period to 12 treette from the closing date did time. |
| | |

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| A non-compulsory online clarification meeting and non-compulsory site clarification meeting with representatives of the <i>Employer</i> will take place as follows: Date: 20 March 2024 Time: 13h00 p.m. Tenderers are required to participate in the non-compulsory clarification meeting | | |
|---|--|--|
| through online Microsoft teams must click on the link below: | | |
| Click here to join the meeting | | |
| Please note that site viewing is non-compulsory as follows: Wapadskloof Substation – 25 March 2024 @09h00 a.m. Monsterlus Radio Station – 26 March 2024 @ 09h000 a.m. | | |
| Note: GPS co-ordinates are as follows: | | |
| Wapadskloof Substation 25°35'30.5"\$ 29°51'28.3"E | | |
| Monsterlus CNC (meeting point for Monsterlus Radio Station) 25°00'41.5"S 29°44'40.2"E | | |
| All tenderers, for site viewing (Wapadskloof Substation and Monsterlus Radio Station) must please confirm their attendance to RadzilNM@eskom.co.za . Refer to clause 2.17 Clarification on enquiry documents. | | |
| Tenderers must confirm their intention to attend with the Eskom Representative stating the name, position and contact details of each proposed attendee. | | |
| The tenderer will notify the Employer of any clarifications required before the closing time for clarification queries, which is 5 working days before the deadline for tender submission. | | |
| Alternative tenders are not allowed | | |
| Will be detailed in the NEC3 Engineering and Construction Short Contract (ECSC 3) | | |
| Tenders will be opened at the same date and time as the tender deadline. | | |
| Prices will not be read out. | | |
| | | |

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| 3.9 Basic |
|------------|
| Compliance |

Basic Compliance

Stage 1: Responsiveness criteria

All responses will be evaluated for overall compliance to the conditions of tender and the test for responsiveness.

- Meet the eligibility criteria for a tenderer
- The tenderer must submit two hard copies of the tender (an original tender plus 1 additional complete hard copy of the original tender)
- Central Supplier Database (CSD) number (MAA.......)

Tenderers who do not meet this requirement will not be evaluated further.

3.10 Mandatory tender returnables

Stage 2 - Mandatory returnable requirements

The following are the Commercial mandatory returnables to be submitted at tender closing.

Returnable required at Tender closing (disqualifiable)

- Acceptance of the CPA for local goods/services as stipulated on the tender document.
- Completed and signed declaration of authority form / submit the signed resolution by the board confirming the duly authorised personnel to sign all documents in connection with this tender.
- Completed NEC 3 Engineering Construction Short Contract (ECSC) pricing schedule and contract data. (The tenderers must submit a complete tender with prices).

Returnable required at Tender closing. (Non-disqualifiable)

- JV agreement or intent to form a Letter of intent to form a JV/consortium where responding to this tender as a JV
- Submit completed and signed non-disclosure agreement (NDA).
- A completed and signed Integrity Pact Declaration form.
- Annexure I SBD 4 Bidders Disclosure
- Submit completed and signed SBD 1 (Annexure G) as included in the invitation to tender document.
- Proof of Registration with CIDB 4CE or higher for Wapadskloof & Monsterlus Radio Station tower and 3CE or higher for Naboomspruit Substation.

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

- SBD 6.1- Preference Points Claim Form in terms of PPR 2022 regulations (Annexure H)
- Proof of compliance to the stipulated Specific goals.

Non-responsive/unacceptable tenders will be disqualified, and all the responsive tenders will be evaluated further.

Technical Mandatory

The tenderers must submit the following mandatory requirements in the name of the tendering company:

Where the mandatory technical criteria are submitted and met the criteria it will be a (YES) and if not submitted it will be (NO). Tenderers will be disqualified for failing to submit any of the mandatory requirements stated below.

| Item No | Mandatory Technical Criteria Description | Reference to Technical Specification / Tender Returnable | Motivation for use of Criteria |
|------------|--|---|--------------------------------|
| 1. | Submission of a step-by-step method statement of how the towers will be installed. This must include the following: - - Installations of foundations - Assembly of tower sections - Erection of tower sections - Climbing of towers - Tower lights - Earthing installation At this stage generic method statements will be sufficient. Detailed SWP will be | - As per Eskom standards 240-59967638,240-56872313 & 240-138048594. Must submit generic method statements as described. | - Construction Regulations |

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| | required from before construction | | |
|----|--|---|--|
| 2. | Submit completed Annex A - Compliance Schedule of 240 – 59967638. <i>No sections may be left blank</i> . Since Eskom is providing the designs, the supplier must simply fill "as per Eskom design" where applicable. | FULLY completed Annex A from 240 – 59967638 | This serves as an initial acknowledgement of the Eskom standard requirements by the contractor |

All responsive tenders will be evaluated further for non-negotiable functionality threshold.

3.13 Functionality requirements

Stage 3: Functional Analysis

Functionality evaluation will follow the following methodology:

- Evaluate submissions against functional criteria
- Rate each submission against each criteria
- Apply weightings and calculate total functional score
- Eliminate tenders below minimum Threshold

Tenders which fail to meet the functionality minimum threshold will not be evaluated further.

Apply the threshold evaluation (Functionality- Technical)

Table 2: Functional Requirements

| Functionality | Weightings |
|--|------------|
| Technical | 100% |
| Total | 100% |
| Overall minimum threshold for qualifications | 70% |

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Note: Eskom reserves the right to conduct reference checks if a need arises. Tenderer(s) shall be disqualified if found to have misrepresented information on the tender document.

Qualitative Technical Requirements

| Item No | Qualitative Technical Criteria Description (maximum marks per item = 5) | Reference to Technical Specification / Tender Returnable | Criteria Weighting (%) |
|------------|---|--|------------------------|
| 1. | Relevant structure climbing competency – this must include a method statement on how the tower will be climbed in line with the proposed fall protection plan. | Method statement together with the proposed fall arrest plan. | 30 |
| 2. | List of references for similar work done and successfully completed in the past 5 years. Ongoing work MAY NOT be included on the list, see below on how the marks will be awarded (full marks = 5):- No work = 0 Foundations work only = 2 Tower assembly work only = 1 Tower erection work only = 1 Tower Earthing = 0.5 Tower lights = 0.5 (work done under sub-contracting will be awarded half marks per item) | A list of all projects done in the past 5 years clearly indicating the role(s) performed and completion dates. | 10 |
| 3. | The supplier must demonstrate their construction capability. Submit the Job profiles of the key stakeholders responsible for the construction. If the supplier is planning to use a subcontractor for installation, the job profiles of the Subcontractors must be provided. See below how the scores will be awarded (full | Job profiles of the team with detailed responsibility description | 15 |

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| | marks = 5):- | | |
|----|--|--|----|
| | - Construction/ Site manager = 2 | | |
| | - Civil works supervisor = 1 | | |
| | Tower assembly and erection supervisor = 2 | | |
| | (must clearly indicate the proposed person together with relevant job profiles per each title provided above) | | |
| 4. | Generic schedule of activities for the process | Detailed activity | 15 |
| | to be followed when conducting tower | schedule with | |
| | installation. State if the supplier is | duration per activity | |
| | immediately available to execute the work or | . , | |
| | they have projects to complete first. Submit | | |
| | an activity schedule. | | |
| | Project Duration 4 months = 5 Points | | |
| | Project Duration 5 months = 4 Points | | |
| | Project Duration 6 months = 3 Points | | |
| | Project Duration 8 months = 2 Points | | |
| | Project Duration 9 months = 1 Points Project Duration 10 months = 0 Points | | |
| 5. | Submit a detailed step by step method | Detailed method | 30 |
| | statement indicating how the installation will | statement(s) for: - | - |
| | take place. See below how the scores will be | 1. installation of | |
| | awarded. | foundations and tower earthing | |
| | - Foundations and tower earthing = 2 | 2. Tower assembly | |
| | - Tower erection and assembly = 2 | and erection | |
| | Tower painting, lights and mounting brackets installation = 1 | 3. Tower painting, lights and mounting brackets installation | |

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Formula for calculating qualitative technical requirements results:

 $R = \left(\frac{A}{M}\right) W \quad or \quad R = (A/M) W$

Where;

R = ResultsA = Actual

M = Maximum marks per item (5)

W = Weight (%)

Tenders which fail to meet the functionality minimum threshold will not be evaluated further.

3.15 Evaluation of price

Stage 4: Price and B-BBEE point system

- 80/20 preference points system will be used to evaluate price. Price points will be calculated out of 80 for price (Evaluated price including VAT). A maximum of 20 points will be awarded to a tenderer for the specific goal. The points scored for the specific goal will be added to the points scored for price and the total will be rounded off to the nearest two decimal places.
- Eskom reserves the right to negotiate market related prices with the highest ranked supplier.
- This evaluation will be based on the estimated value per site
- The contract/s will be awarded to the highest ranked supplier/s based on the highest points scored per site in terms of the PPR 2022 unless objective criteria justify the award to another tenderer

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

3.17 Evaluation of Specific Goals

Specific Goals

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

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2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.

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

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

- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit
 / CIPS affidavit
- Proof of ownership / shareholding (CIPC documentation) inclusive of shareholding breakdown
- Certified ID copies of shareholder(s)
- Proof of Disability (where applicable)

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

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

Valid B-BBEE certificate [Mandatory for contract award].

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The certificate must be issued by an authorized body or person; a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; any other requirement prescribed in terms of the Broad-Based Black Economic Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit. (Mark the applicable option).
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage of black ownership, black female ownership and designated group. In the
 case of specialised enterprises as per Statement 004, the percentage of black
 beneficiaries must be reflected. (No blank spaces to be left).
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management account. (Mark the applicable option).
- Financial year end as per the enterprise's registration documents, which was used to determine the total revenue. (Financial year end to be stipulated by day/month/year).
- B-BBEE Status level. An enterprise can only have one status level. (Tick applicable level)
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same. (<u>The sworn affidavit must be signed in the presence of the Commissioner of Oath.</u>
 Furthermore, the Commissioner must also sign and stamp)
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.

Joint ventures will be allowed to participate on this tender.

Joint ventures are eligible to submit tenders provided that:-

- Every member of the Joint venture (JV) is registered with CIDB.
- The lead partner has a contractor grading designation in the CE (4CE) AND 3CE *class of construction work; or not lower than one level below the required grading designation in the class of works construction works under consideration and possesses the required recognition status.
- The combined contactor grading designation calculated in accordance with the CIDB regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a CE (4CE) AND 3CE * class

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| | of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the CIDB Regulations. |
|----------------------------|---|
| 3.18 Ranking of tenders | Contracts will be awarded to the highest ranked suppliers per area based on PPR2022 ranking unless the objective criteria justify the award to another tenderer. |
| tenders | Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder]:- |
| | 1. 80/20 for tender with rand value equal to or below R50 million |
| | Eskom will then add the score from Pricing and Specific goals together and rank the suppliers from the highest to the lowest. |
| | After the scoring and ranking of tender for panel establishment the following shall apply to break deadlock: |
| | The points scored for Price must be added to the points scored for B-BBEE status in order to obtain each tenderer's total points scored out of 100. |
| | In the event that two or more tenderers have scored equal points, the recommended tenderer is identified as the tenderer that scored the higher points for Specific Goals. |
| | If two or more tenderers scored equal points, including equal points for Specific Goals, the recommended tenderer is identified as the tenderer that scored the highest score for functionality, if functionality was part of the evaluation process. |
| | In the event that two or more tenderers are equal in all respects, the recommended tenderer must be identified by the drawing of lots. |
| 3.19 Objective Criteria | Stage 5 – Objective criteria as per PPPFA 2(1)(f) |
| | The inclusion of objective criteria is not mandatory but a condition for contract award. If the tenderer does not meet objective criteria; it may lead to the second-ranked tenderer being recommended for award. |
| | Local Content: |
| | Erection of 65m Tower Monsterlus Substation, 25m Tower Naboomspruit Substation, 80m Tower Wapadskloof Substation |
| | |

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| Sector | Components | Local Content Threshold |
|---|-----------------------------|-------------------------|
| Steel Products and Component for Construction | Fabricated Structural Steel | 100% |
| Cement | CEMI | 100% |
| Cement | CEMII | 100% |

NOTE: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are therefore **mandatory** and must be tender returnables

3.20 Reverse e-

Reverse e-auction is not applicable

Please note:-

Reverse e-auction is an electronic price and preference point system (aligned to PPPFA) that aims to achieve the most competitive prices. Eskom reserves the right to utilize reverse e-auction in certain enquiries. Where reverse e-auction is utilized in a specific enquiry this will be indicated in the respective enquiry and the relevant reverse e-auction supporting documents will form part of the enquiry. The Tenderers will be required to submit a complete tender but without prices. Where a supplier includes prices in their tender; these prices will not be considered and will be disregarded.

Contractual Requirements

Stage 6: Contractual Requirements

The following contractual requirements shall apply:

- Commercial compliance.
- Safety;
- Environmental;
- Quality:
- Financial Analysis

Tenderer/ tenderers recommended for award, including those justified on the bases of objective criteria, must still meet Contractual requirements as set out in the enquiry. Contractual requirements exclude objective criteria and Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders.

The tenderer will be allowed 7 working days, to resubmit the contractual requirements that were not met after the tender submission.

Proof that the highest-ranked tenderer / preferred tenderer is able to meet the contractual requirements must be submitted before the contract may be awarded.

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If the tenderer does not meet a contractual requirement, mitigating factors, may be agreed to and be made terms and requirements of the contract. If the tenderer does not agree with the mitigating factors or if there are insufficient suitable mitigating factors or if the risk is deemed too high, the tender may be awarded to a tenderer other than the highest-ranked (the second-ranked).

A) Commercial Statutory compliance

- B-BBEE Certificates or Sworn Affidavits
- Tax Compliance Status (TCS) e-filing PIN from SARS and Tax Clearance Certificate
- Valid Original certificate of letter good standing or proof of application issued by the Compensation Fund (COID)
- Proof of National Treasury Central Supplier Database registration (CSD) that has a tax compliant status at award.
- Proof of Registration with CIDB 4CE (Civil Engineering) or higher for Wapadskloof
 Monsterlus Radio Station tower and 3CE (Civil Engineering) or higher for Naboomspruit Substation

It should be noted that as per National Treasury Instruction No: 09 of 2017/18; a tender will not be awarded to a recommended tenderer that has a tax non-compliance status.

B) Safety Contractual Requirements

| 1 | Eskom Rules and Requirements |
|---|--|
| | Is the acknowledgement of Eskom's OHS rules and requirements form (Annexure B) signed and submitted by the tenderer? |
| | Acknowledgement form must be fully completed, i.e. MD/CEO signature and |
| | the two witnesses (compulsory) |

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| 2 | Legal appointment and Training |
|----|---|
| | Training Certificates and appointment letters with relevant legal referencing for the following appointees 1. Health and Safety Representative, 2. First aid level 2, 3. Fire fighters, 4. Fall protection planner, 5. Incident investigator, 6. Risk Assessor 7. Safety Officer 8. Construction Supervisor The signature of the Manager appointing the nominated person is required. Not compulsory for the appointee to have accepted the appointment at this stage (tender stage). |
| 3 | Occupational, Health and Safety Plan (OHS Plan) This must be relevant to the Scope of work. |
| 4 | Baseline Risk Assessment |
| | a. Risk Assessment Procedure b. Baseline Risk Assessment. (The Baseline Risk Assess should address all the relevant risks and must be relevant to the Scope of work.) |
| 5 | Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, |
| | The letter of good standing must state the relevant services rendered by the company, e.g. Electrical, construction work etc. |
| 6 | Health and Safety Policy signed by the CEO or MD, |
| | Company SHE Policy signed by CEO or MD. The SHE Policy statement must be actable. |
| 7 | Medical Fitness Certificate Completed by the Occupational Health Practitioner |
| | Minimum 2 x Medical Certificate done by the Occupational Health Practitioner, i.e. Occupational Medical Doctor/ Occupational Health Nurse must be accepted Or Medical surveillance plan |
| 8 | Fall Protection Plan and Rescue |
| | Fall Protection Plan should address the scope and addressing the risk of fall and rescue. |
| 9 | Substance Abuse Procedure |
| 10 | Emergency Preparedness |
| | Emergency Plan (fire equipment, evacuation plan, emergency numbers etc.) |
| | |

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| 11 | Incident Management Procedure |
|----|---|
| | 1.Incident investigation procedure |
| | 2.OHS Statistics for the past three years |
| | · · · · · · · · · · · · · · · · · · · |

C) Environmental Contractual Requirement

| | Environmental Mana | Environmental Management System (EMS) Requirements | | |
|----|---|--|--|--|
| 1. | Environmental policy | Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement. | | |
| 2. | Company organogram | Company Organogram, indicating the environmental representative. | | |
| 3. | Environmental appointment letter | Appointment letter of the employee responsible for environmental issues within the company. Appointment letter to be accepted and dated. | | |
| 4. | Environmental Communication plan | Company's communication plan / procedure on what, how & when relevant environmental issues will be communicated. | | |
| 5. | Environmental Incident register | Incident/complaints register for environmental incidents | | |
| 6. | Environmental Awareness Training | Valid Eskom's Environmental law certificate (within 3 years) contractor will not be penalised during evaluation stage. | | |
| 7. | Emergency preparedness plan (EPP) | Emergency preparedness procedure/plan specific to environmental emergencies, with emergency contact details | | |
| 8. | Environmental Management Plan | Environmental management programme related to the services (activity related) tendered for. | | |

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| 10. | Waste manage plan/str | | site will | | olan on how waste (de where disposal c | |
|---|--|--|--|--|--|-------------------|
| D) Qu | ality Con | tractual Requ | ıirement | | | |
| | | Supplier Qu | ality | | Unique Identifier | 240- 12248652 |
| | | Supplier Qu Managemen | | ender | Revision | 7 |
| (2) |)Eskom | Returnables | | | Effective Date | 2022/01/26 |
| | CSROTT | | | | Specification | 240- 105658000 |
| | | | | Deliverab | les to be evaluated | |
| | SECTION | : Quality Requi | agement Sys | <u>l</u> tem Requiren | | |
| | | I A : Quality Man | agement Sys | <u>l</u> tem Requiren | nents ISO 9001 S that is not certified | Apply =1 |
| | SECTION | I A : Quality Man Objective evi | agement Sys dence of doc but compl | l tem Requiren umented QMS lies with ISO 9 | nents ISO 9001 S that is not certified | Apply =1 1 |
| A.1 (| SECTION | I A : Quality Man Objective evi | dence of docu but compl that defines a | I tem Requiren umented QMS lies with ISO 9 and describes | nents ISO 9001 S that is not certified 001 | |
| A.1 (| SECTION QMS Manua Quality Police | I A : Quality Man Objective evid | dence of docu but compl that defines a | tem Requiren umented QMS lies with ISO 9 and describes tent. | nents ISO 9001 S that is not certified 001 | 1 |
| A.1 (A.2 (A.3 (A.4 (| SECTION QMS Manua Quality Polic Quality Object Control of decorated | I A : Quality Man Objective evid all or a document | dence of docu but compl that defines a op manageme by top manag | tem Requiren umented QMS lies with ISO 9 and describes tent. gement. | that is not certified 001 the QMS and its scope | 1 |
| A.1 (A.2 (A.3 (Clau A.5 (| SECTION QMS Manua Quality Polic Quality Obje Control of dese 7.5 of ISC Documented | I A : Quality Man Objective evic I or a document by Approved by to ectives Approved ocumented inform | that defines a by top management i.e. defined the control of the cont | tem Requirent umented QMS lies with ISO 9 and describes tent. gement. gement. | the QMS and its scope | 1 1 1 |
| A.1 (A.2 (A.3 (Clau A.5 (Clau A.6 (| SECTION QMS Manua Quality Polic Quality Obje Control of do se 7.5 of ISC Occumented se 8.7 of ISC Occumented | I A : Quality Man Objective evid If or a document of the property Approved by to ective Approved information for the property of the property | that defines a by top management by top management by top management by top management of the control of no | tem Requirent umented QMS lies with ISO 9 and describes tent. gement. occument and onconforming | that is not certified 001 the QMS and its scope record control) | 1 1 1 |
| A.1 (A.2 (A.3 (Clau A.5 I Clau A.6 I Clau | SECTION QMS Manua Quality Polic Quality Obje Control of do se 7.5 of ISC Occumented se 8.7 of ISC Occumented se 10.2 of ISC Occumented | I A : Quality Man Objective evidents of a document of the comment | that defines a by top management by top management by top management by top management of the control of no contro | tem Requirent umented QMS lies with ISO 9 and describes tent. gement. occument and onconforming lity and Correct | that is not certified 001 the QMS and its scope record control) | 1 1 1 1 |

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B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to

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Apply =1

1

quality management function/role) (Clause 5.3 of ISO 9001:2015)



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| 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 ISO 10005) | er documents (Ref |
| | Apply (Yes=1) |
| NB! Draft Contract/Project Quality Plan has important QA deliverables | 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 IS | O 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 an | d evaluated here |
| | Apply (Yes=1) |
| E.1 Form A is completed and signed. | 1 |
| Section E Score | 1 |
| Section E Score | 1 |

E) Financial Analysis

- The tenderers must submit the latest and approved financial statement not older than 18 months after year end, as per requirements of company law.
- In the case of an unincorporated JV or a SPV, each partner of the entity must submit their financial statements which will be consolidated to determine their joint capability to execute the applicable contract.
- Where a new company is unable to provide approved financial statements for the last 18 months they may, at the discretion of Eskom, be permitted to provide financial statements for the most recent twelve-month operating period.

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| | Risk mitigating factors may include obtaining a performance bond or parent company guarantee. Tenders which do not meet Eskom's financial requirement may not be awarded the contract. |
|---|---|
| Contractual Condition | Not Applicable |
| CIDB Requirements (where applicable for Engineering and Construction Works Contracts) | CIDB Requirements are applicable |

Please note:

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

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

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

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

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

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

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1.3 TENDER RETURNABLES

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

NOTE:

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

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

| 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 | 1 original tender plus 1 additional complete hard copy of the original tender. | ✓ | | |

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| | | ı | | 1 |
|---|---|----------|----------|----------|
| | A tenderer is required to submit an original tender in hard (paper) copy and one complete copy of the original, also in hard (paper) copy | | | |
| NDA | Submit completed and signed non-disclosure agreement (NDA). | | 1 | |
| Authorized Tender | Completed and signed declaration of authority form / submit the signed resolution by the board confirming the duly authorised personnel to sign all documents in connection with this tender. • A tenderer must declare that the information provided in its tender is true and correct and that the signatory to the tender is duly authorised to sign all documents related to the Enquiry | √ | | |
| | and any ensuing contract. | | | |
| Annexure A | Acknowledgement Form | | ✓ | |
| Annexure B | Tenderers Particulars | | ✓ | |
| Annexure C | Integrity Pact Declaration form | | ✓ | |
| Annexure D | CPA for local goods/services (Acceptance of the CPA conditions as stipulated on the tender) | ✓ | | |
| Annexure F1-F4 | SBD 6.2 -Declaration certificate for local production and content and Annexures C, D, E | | | √ |
| Annexure G (applicable for all suppliers including Foreign suppliers) | SBD 1- to be completed and submitted by all tenderers. | | | \ |
| # Annexure H | SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations | | √ | |
| Annexure I | SBD 4 – Bidders Disclosure | | ✓ | |
| Reverse e-auction training acknowledgement form | | | | N/A |
| Additional Documents required in 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. | | √ | |
| | # proof of compliance to the stipulated Specific goals. | | ✓ | |
| | 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. | | | √ |

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| # Specific Goals | Failure on the part of the supplier to submit "proof of specific goals for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking. | | √ | |
|---|---|----------|----------|----------|
| Tax Clearance Certificates | A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required. | | | √ |
| Tax Evaluation Questionnaire (if services contract and was included as annexure) | 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) | | | √ |
| CIDB | Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer | | √ | |
| NEC3 Documentation | Completed NEC 3 Engineering and Construction Short Contract (ECSC 3) pricing schedule and contract data. | √ | | |
| Additional documents required (ECSA/SACPCMP/CVs/permits/licenses/specific registration documents (if applicable to scope of work) | | N/A | | |

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| | DOCUMENTS REQUIRED UNDER CONTRACTUAL REQUIREMENTS (WHERE CONTRACTUAL REQUIREMENTS ARE STIPULATED) | | |
|--|--|----------|----------|
| 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) | | ✓ |
| Safety documents as required per scope of works | Refer to pages 18 & 20 of this invitation | | ✓ |
| Environmental documents as required per scope of works | Refer to pages 20 & 21 of this invitation | | ✓ |
| Quality documents as required per scope of works | Refer to pages 21 & 22 of this invitation | | √ |
| Due Diligence | Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available. | | ✓ |
| | DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA | | |
| Technical (required for functionality scoring) | Refer to pages 9 – 13 of this invitation to tender | √ | |

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ANNEXURE A

ACKNOWLEDGEMENT FORM

| | re in receipt of the Invitation to Tender from Eskom Holdings SOC Ltd and the ving addenda issued by Eskom: |
|-------|---|
| | |
| | |
| | |
| We c | onfirm that the documentation received by us is: (Indicate by ticking the box) |
| | ect as stated in the Invitation to Tender Content List, and that each document is lete. □ |
| Or: | Incorrect or incomplete for the following reasons: |
| | |
| Catal | loguing Acknowledgement: |
| | se select the relevant statement by ticking the appropriate box below]: |
| 1. | We agree to provide the cataloguing information as described in the <i>tender</i> submission. □ |
| 2. | |
| 3. | We do not intend to provide the cataloguing information for the required scope / specifications. for the reasons stated hereunder: |
| | |
| 4. | I confirm that I am a Distributor/Importer/Agent and my Principal, being the Original Equipment Manufacturer (OEM) is or is not in the position to supply cataloguing |
| | information for items. See attached letter from OEM confirming his position. Controlled Disclosure |

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| Invitation to Tender No Name of company/JV: | :LP00139NR | |
|---|-------------|-------|
| | | |
| Name of contact person | n: | _ |
| Contact details of cont | act person: | |
| Tel (landline): | | |
| Cell phone: | | |
| e-mail address: | | |

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ANNEXURE B

E-mail address

TENDERER'S PARTICULARS

| The tenderer must furnish the following particulars where applicable: | | |
|---|--|--|
| Indicate the type of tendering structure by marking with | n 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 each individual company / JV member) | | |
| VAT registration number (for each individual company / JV member) | | |
| CIDB registration number (for each individual company/JV member if applicable), respective contractor grading designation for each individual company/JV member, and combined cidb contractor grading designation (for JVs) | | |
| Contact person | | |
| Telephone number | | |

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 | |

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Postal address (also of each member in the case of a

Physical address (also of each member of the JV)



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| oplicable) and CIDB grade | |
|---|---|
| as may be stipulated in the | |
| | |
| done by sub-contractor | |
| | |
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| | |
| | |
| rently registered as a vendor w umber with Eskom | ith Eskom, please provide your Vendor |
| rently registered as a vendor or D) please provide your supplie | n the Treasury Central Supplier r registration number with |
| | rently registered as a vendor wumber with Eskom |

- 3. Please note that it is mandatory for you to register on National Treasury's CSD, if you intend doing work with any State department or State owned entity/company.
- 4. You may register online at National Treasury website on www.treasury.gov.za
- 5. If you are registered on SARS Efiling system, please provide your pin number in order to verify your tax compliant 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 Efiling pin, please confirm that you have attached/will send a copy of a current valid tax compliant certificate as a tender returnable (by contract award stage).

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

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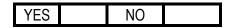
- 8. If sub-contracting is prescribed in the specific enquiry, you need to compete 8.1-8.7
- 8.1 Confirm if you intend sub-contracting

| | YES | | NO | | |
|--|-----------|----------|-----------|------------|----------------|
| 8.2 What | percenta | age wil | I you be | sub-cont | racting?% |
| 8.3 To wh | om do y | ou inte | end sub- | contractir | ng? |
| 8.4 Is the | said sub | o-contra | actor reg | jistered c | on CSD? |
| | YES | | NO | | |
| 8.5 If yes to 8.4, please provide CSD number | | | | | |
| 8.4 Pleas | e confirn | n B-BB | SEE level | of said s | sub-contractor |

- 8.5 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).
- 8.6 Please confirm that you have attached your signed intent to sub-contract document.

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

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



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| 1. Single tenderers | | |
|------------------------------------|--|-----------------------------|
| _ | • | nes) hereby confirm that I |
| am duly authorised to sign all d | documents in connection with this tender and any | contract resulting from it, |
| on behalf of | (insert the full legal name of the tenderer | ·). |
| Signature: | | |
| Designation: | | |
| Date: | | |
| | | |
| 2. Joint Ventures | | |
| • | e submitting this tender in Joint Venture and(full names), an au | - |
| | , (insert the full legal nan | |
| serving as the lead partner |) acting in the capacity of lead partner, to sign all | _ |
| with the tender and any cor | ntract resulting from it on our behalf. | |
| all partners are liable jointly | a copy of the joint venture agreement which inco | nd that the lead partner is |
| | es, receive instructions and payments and be i | esponsible for the entire |
| execution of the contract to | r and on behalf of any and all the partners. | |
| Legal Name of Joint Venture Member | Full Name and Capacity of Authorised Signatory | Signature |
| | | |
| | | |

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ANNEXURE C

INTEGRITY DECLARATION FORM

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

DECLARATION OF INTEREST

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

- 1. the *tenderer*/s employees/directors are also employees/contractors/consultants/ directors in the state or a state owned entity.
- 2. the tenderer/s employees/directors are also employees/contractors/consultants/ directors of Eskom
- 3. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- 4. the *legal person/s* (*including its employees/contractors/directors/members/ shareholders*) on whose behalf the tender documents are signed, is in some other way "related" to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation. "Related" meaning that:-
 - 1. an individual is related to another individual of they are married, or live together in a relationship similar to marriage;
 - 2. or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
 - an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of "control" (as per Companies Act section 2(1)); and
 - 1. a juristic person is "related" to another juristic person if:-
 - 1. either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of "control" (as per Companies Act section 2(1));
 - 2. either is a subsidiary of the other; or
 - 3. a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of "control"
- 5. the *tenderer/s* and one or more of the *tenderers* in this tendering/RFP process have a controlling partner in common, or a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender/proposal of another tenderer, or influence the decisions of Eskom regarding this bidding process;

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

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

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

2. DECLARATION OF FAIR TENDERING PRACTICES

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

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

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

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

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3.

Invitation to Tender

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DECLARATION OF SHAREHOLDING INFORMATION

| I, the und | dersigned | | [F | Position] | | nereby declare |
|---|--|--------------------------|---------------------|--------------------|--|----------------|
| that I am the duly authorised representative of | | | | | [Name of Tenderer]. | |
| | declare that | | | | ed hereunder are Sh | nareholders in |
| Note the | at this inforn | nation in | the tables hereund | der must be fu | lly completed for e | ach tenderer |
| • | • | , | | | unincorporated JV, | this must be |
| complet | ed for each J | V member | Please add addition | onal rows if requ | iired. | |
| Individu | als: | | | | | |
| Full Nam | е | | Identity Number | | Shareholding Percentage | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Other Er | ntities*: | | | | | |
| Full Legal / Trading Name | Registration Number/Trust Number | Shareholdi Percentage | | aries/shareholders | Identification Numbers shareholders/directors of the shareholding en | /beneficiaries |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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| I, the undersigned, (full names) hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of (insert the full legal name of tenderer). | | | | | | | |
|--|----------------------------------|----------------|--|--|--|--|--|
| I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this this declaration prove to be false, and | | | | | | | |
| I give my consent for this information to be used Declaration Form and/or in relation to the Supplier In | | this Integrity | | | | | |
| I further consent that information provided in term processed for verification of conflicts of interest at processing may include the sharing of the information | nd other ancillary purposes by E | | | | | | |
| Signature: | | | | | | | |
| Designation and capacity in which signing | | | | | | | |
| Date: | | | | | | | |
| | | | | | | | |
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| Joint Ventures | |
|---|---|
| capacity of lead partner, I am duly authorised to | _(full names) hereby confirm that acting in the sign all documents in connection with the tender (insert the full legal |
| information furnished herein is correct, that it is | provisions of the Supplier Integrity Pact, that all understood that the JV's tender/proposal may be should any aspect of this declaration prove to be |
| I give my consent for this information to be us Declaration Form and/or in relation to the Supplie | sed for the purpose as described in this Integrity er Integrity Pact, and |
| • | terms of this Integrity Declaration Form may be st and other ancillary purposes by Eskom. Such nation with third parties. |
| Signature: | |
| Designation and capacity in which signing | |
| Date: | |
| (A copy of the joint venture agreement which incorporate | prates a statement that all partners are liable jointly and |

severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender/Request for proposal).

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ANNEXURE D

CPA REQUIREMENTS FOR LOCAL GOODS AND SERVICES (SOUTH AFRICA)

THE APPLICATION OF CONTRACT PRICE ADJUSTMENT (CPA) TO TENDER SUBMISSIONS

This Section will not be applicable to professional services contract

4. APPLICATION OF CPA

Eskom will afford Tenderers an opportunity to propose additional/alternate offers to the abovementioned. Additional Offers, which are optional, will only be considered if a fully compliant Main Offer is submitted and acceptable

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.

5. TENDER SUBMISSIONS

Tenderers shall comply with the following requirements:

a. Main offer:

- 6. A Main Offer that is fully compliant with the CPA requirements as specified in the Enquiry.
- 7. This condition is mandatory unless a fully fixed priced offer is submitted. If more than one offer is submitted, then the fully CPA compliant offer must be indicated as the Main Offer.

Failure to do so may result in the supplier's offer(s) being disqualified.

b. Additional/Alternative offer:

Additional offers, which are optional, will only be considered if a fully compliant main offer is submitted and acceptable:

- 8. A fixed priced offer in addition to the fully CPA compliant main offer; or
- 9. Any other offer with CPA specifications which deviate from the CPA requirements specified in the enquiry. However, it is compulsory that all such deviations are sufficiently substantiated.

Additional/Alternative Offers must be clearly indicated as such

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10. ESKOM'S PREFERRED INDEX LIST

Eskom's preferred index list is set out hereunder in Tables 1 and 2. The index list comprises indices that could be used in the Tenderers main offer.

11. FOREIGN PORTION OF THE TENDER/AGREEMENT PRICE (NOT APPLICABLE)

In instances where the preferred index list does not specify a foreign index which is required for the specific agreement, the following must apply:

- 12. The source of an index must be that of the national statistical institute of the relevant country or a generally acknowledged statistical (e.g. industry) body in or for that country, e.g. BEAMA and MEPS.
- 13. The index must be the equivalent, or if unavailable, the nearest equivalent index to that of the specific prescribed local index.

14. NUMBER OF FORMULAE & INDICES

The Tenderer is limited to a maximum of 10 (ten) indices in total, i.e.: a maximum of 5 local indices and maximum of 5 foreign indices, excluding the fixed portion per CPA formula, per offer/agreement.

15. CPA FIXED PORTION

A minimum of 15% of the total agreement value is to be fixed when a CPA formula applies; except in the case of professional services or consulting agreements.

16. BASE DATE

- 17. In instances of indices or other references published monthly, the Base Date is to be: The month before the month in which the Enquiry closes
- 18. In instances where the reference figures, e.g. market prices, are published daily or at more intervals than once a month:

The average for the month before the month in which the Enquiry closes

- 19. In this case, the following shall apply:
 - 1. Where the average is published:

The average published price in the currency Eskom will be exposed to. e.g. The currency in which Eskom will effect payment

2. Where a high, low and mean are published:

The mean

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Supply, Delivery, Construction and Erection of an 80m Tower at Wapadskloof Substation, 65m Tower at Monsterlus Radio Station and 25m Tower at Naboomspruit Substation within LimLanga Cluster – Limpopo Area for a period of 12 months.

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3. Where other prices than the Cash Settlement or Cash Sellers Price are published:

The Cash Settlement or Cash Sellers Price

20. Where applicable, these principles, must also apply for the CPA "cut-off" date.

21. CPA FOR PROFESSIONAL SERVICES (NOT APPLICABLE)

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 base 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.

No fixed portion is mandatory.

| Signed | Date | |
|----------|----------|--|
| Name | Position | |
| Tenderer | | |

<u>Table 1: Preferred Local Index List</u> -this list of indices needs to be relevant to the commodity. Buyers need to check and include the relevant indices.

| Labour | Commodities | Processed material | Transport | Others |
|--|--|--|--------------------------------------|--|
| Labour general (hourly paid) SEIFSA, C3, actual labour cost | Steel StatsSA, P0142.1 Table 2, basic iron and steel | Mechanical engineering material SEIFSA, G, mechanical engineering material | SEIFSA, L2, road freight costs | StasSA, PO141 CPI (Headline) all items OR SEIFSA, D-2 (CPI) |
| | Copper SEIFSA, F, copper metric ton | Electrical engineering material | | |

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| Labour general SEIFSA, C3 (a), actual labour cost (field force) where | Aluminium SEIFSA, R, aluminium Zinc SEIFSA, F, zinc | SEIFSA, G-1, electrical engineering material Building and construction material | StasSA PPI 22. | , PO142.1), Final Manufactu red Goods |
|---|---|--|---|---------------------------------------|
| subsistence allowance is paid | Lead SEIFSA ,F, lead | SEIFSA, G, building and construction material | 23. 24. - final manufa GOODS Interme Manufa Goods | S OR diate |

Table 2: Preferred Foreign Index List (Not Applicable)

| Labour | Commodities | Processed material | Transport | Others |
|--|---|---|---|---|
| National Statistical Institute, Country-specific general labour index | MEPS, Country-specific general steel index LME, Copper LME, aluminium | National Statistical Institute, Country-specific mechanical engineering material National Statistical Institute, Country-specific electrical engineering material | National Statistical Institute, Country- specific general transport cost index | National Statistical Institute, Country-specific CPI (Headline) National Statistical Institute, Country-specific PPI |
| | LME, zinc | National Statistical Institute, | | |

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| | LME, lead | Country-specific building and construction material | |
|------------------------|-----------|---|--|
| Closing date of tender | | _// | |
| TENDERER'S SIGNAT | URE | | |

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ANNEXURE F1

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

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

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

- 1.5. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted at the stipulated deadlines.
- 2. The stipulated minimum threshold(s) for local production and content

Description of services, works or goods

Stipulated Minimum threshold

| Sector | Components | Local Content Threshold |
|---|-----------------------------|-------------------------|
| Steel Products and Component for Construction | Fabricated Structural Steel | 100% |
| Cement | CEMI | 100% |
| Cement | CEMII | 100% |

NOTE 1: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are a tender returnable and will be mandatory for **contract award**

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

(Tick applicable box)

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

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

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

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

| Currency | Rates of exchange |
|----------------|-------------------|
| US Dollar | |
| Pound Sterling | |
| Euro | |
| Yen | |
| Other | |

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

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

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

| LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL) |
|--|
| IN RESPECT OF BID NO. LP00139NR |
| ISSUED BY: (Procurement Authority / Name of Institution): Eskom Holdings |
| NB |
| 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder. |
| Guidance on the Calculation of Local Content is accessible on http://www.thdti.gov.za/industrial development/ip.jsp. Local Content Declaration Templates (Annex C, D and E) is attached to this enquiry and must be submitted at the stipulated deadline. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted at the stipulated deadline of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract. |
| I, the undersigned, |
| (a) The facts contained herein are within my own personal knowledge. |
| (b) I have satisfied myself that: |
| the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and |
| (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in |

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

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

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

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

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

| SIGNATURE: | DATE: |
|---------------|-------|
| WITNESS No. 1 | DATE: |
| WITNESS No. 2 | DATE: |

Annexure F2-_Local content Declaration-Summary Schedule (annex C)



Annexure F3 - Imports Declaration-Supporting schedule to Annex C(annex D)

Adobe Acrobat Document

PDF A

Annexure F4 - Local Content Declaration-Supporting Schedule to Annex C (annex E)



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ANNEXURE G

SBD 1

PART A INVITATION TO BID

| BID NUMBER: LP00139NR C.O.SING DATE: 08 April 2024 C.O.O.SIR TIME: 10:00 a.m. DESCRIPTION Supply, Delivery, Construction and Erection of an 80m Tower at Wapadskloof Substation, 65m Tower at Monsterlus Radio Station and 25m Tower at Naboomspruit Substation within LimLanga Cluster – Limpopo Area for a period of 12 months. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7). BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) Eskom Holdings SOC LTD, Tender Office Millennium Building 90 Hans Van Rensburg Street Limpopo, Polokwane SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER CELLPHONE NUMBER CELLPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER TCS PIN: OR CSD No: B-BBEE STATUS LEVEL VERIFICATION Yes LEVEL SWORN AFFIDAVIT No FYES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX AREGISTERED AUDITOR AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION AREGISTERED AUDITOR AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION AREGISTERED AUDITOR AN ACCOUNTING OFFICER AS CONTEMPLATED BY THE SOUTH AFRICAN ACCIDENT AREGISTERED AUDITOR AREGISTERED AUDITOR AN ACCOUNTING OFFICER AS CONTEMPLATED BY THE SOUTH AFRICAN ACCOPPORATION ACT (CCA) AND NAME AREGISTERED AUDITOR AND ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION AREGISTERED AUDITOR AREGISTERED AUDITOR AREGISTERED AUDITOR AREGISTERED AUDI | | BY INVITED TO BID FOR I | | | | | | | | |
|--|---------------|--|--------------|----------------|----------|----------|--------------|-------------|------------|-----------|
| DESCRIPTION Monsterlus Radio Station and 25m Tower at Naboomspruit Substation within LimLanga Cluster – Limpopo Area for a period of 12 months. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7). BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) Eskom Holdings SOC LTD, Tender Office Millennium Building 90 Hans Van Rensburg Street Limpopo, Polokwane SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CCULPHONE NUMBER CCULPHONE NUMBER CCULPHONE NUMBER CCLLPHONE NUMBER CCODE NUMBER FACSIMILE NUMBER CODE NUMBER TCS PIN: OR CSD No: B-BBEE STATUS LEVEL SWORN AFFIDAVIT No IF YES, WHO WAS THE CERTIFICATE SISUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX AREGISTERED AUDITOR NAME: | BID NUMBER: | LP00139NR | | | | | | | | • |
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| SITUATED AT (STREET ADDRESS) Eskom Holdings SOC LTD, Tender Office Millennium Building 90 Hans Van Rensburg Street Limpopo, Polokwane SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS STELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER TCS PIN: B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCOUNTING ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR A REGISTERED AUDITOR A REGISTERED AUDITOR NAME: A REGISTERED AUDITOR A REGISTERED AUDITOR A REGISTERED AUDITOR A REGISTERED AUDITOR NAME: A REGISTERED AUDITOR NAME: A REGISTERED AUDITOR A REGISTERED AUDITOR NAME: | | | | | | RITTEN (| CONTRACT FO | RM (SBD7). | | |
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| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX B-BBEE STATUS LEVEL SWORN AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) ACT (CCA) ACCREDITATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME: | VAT REGISTRAT | ION NUMBER | | | | | | | | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX B-BBEE STATUS LEVEL SWORN AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No AFFIDAVIT No ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) ACT (CCA) ACCREDITATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME: | | | | - | | | | | | |
| CERTIFICATE [TICK APPLICABLE BOX] IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX LEVEL SWORN AFFIDAVIT No AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME: | | | | | | | | | | |
| TICK APPLICABLE BOX | | LEVEL VERIFICATION | ☐ Yes | | | | | ☐ Yes | | |
| IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME: | | I F B∩XI | | | | | | □No | | |
| AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME: | | | | | | אוווטו | 7,411 | | | |
| AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) A REGISTERED AUDITOR NAME: | ISSUED BY? | | | | | | | | | |
| CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX A REGISTERED AUDITOR NAME: | AN ACCOUNTING | G OFFICER AS | | ACT | (CCA) | | | | | |
| THE APPLICABLE IN THE TICK BOX A REGISTERED AUDITOR NAME: | | | ACC | REDITATION SYS | STEM (S. | | ED BY THE | SOUTH | AFRICAN | |
| | | | | | | TOR | | | | |
| | [A B-BBEE STA | ATUS LEVEL VERIFICA | TION CERTI | | | FIDAVIT | T (FOR EMEs& | & QSEs) MUS | ST BE SUBN | IITTED IN |

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| ORDER TO QUALIFY FOR PREFEREN | ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] | | | | | | |
|---|--|--------|--|--|--|--|--|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | ☐Yes ☐N | | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | ☐Yes ☐No [IF YES ANSWER PART B:3 BELOW] | | | |
| SIGNATURE OF BIDDER | | | DATE | | | | |
| CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to | | | | | | | |
| sign this bid; e.g. resolution of | | | | | | | |
| directors, etc.) | | | | | | | |
| · | | | TOTAL BID PRICE (ALL | | | | |
| TOTAL NUMBER OF ITEMS OFFERED | | | INCLUSIVE) | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY | BE DIRECTED TO: | TECHN | ICAL INFORMATION MAY | BE DIRECTED TO: | | | |
| DEPARTMENT/ PUBLIC ENTITY | Eskom Holdings | CONTA | CT PERSON | Ndivhuwo Radzilani | | | |
| CONTACT PERSON | Ndivhuwo Radzilani | TELEPH | HONE NUMBER | 015 230 1532 | | | |
| TELEPHONE NUMBER | 015 230 1532 | FACSIN | IILE NUMBER | None | | | |
| FACSIMILE NUMBER | None | E-MAIL | ADDRESS | RadzilNM@eskom.co.za | | | |
| E-MAIL ADDRESS | RadzilNM@eskom.co.za | | | | | | |

PART B TERMS AND CONDITIONS FOR BIDDING

BID SUBMISSION:

- 1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

TAX COMPLIANCE REQUIREMENTS

BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

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| 2. | | ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (AN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. | PIN) ISSUED BY SARS TO ENABLE |
|----|---------|---|-------------------------------|
| 3. | | ION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA EN, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE | |
| 4. | BIDDERS | MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID. | |
| 5. | | HERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH I F TCS / PIN / CSD NUMBER. | PARTY MUST SUBMIT A SEPARATE |
| 6. | | O TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER PROVIDED. | DATABASE (CSD), A CSD NUMBER |
| | QUESTIO | NNAIRE TO BIDDING FOREIGN SUPPLIERS | |
| | 1. | IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | ☐ YES ☐ NO |
| | 2. | DOES THE BIDDER HAVE A BRANCH IN THE RSA? | ☐ YES ☐ NO |
| | 3. | DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | ☐ YES ☐ NO |
| | 4. | DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? | ☐ YES ☐ NO |
| | | | |

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

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ANNEXURE H SBD 6.1

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 The applicable preference point system for this tender is the 80/20 preference point system.
 - The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4 The maximum points for this tender are allocated as follows:

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

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

2. **DEFINITIONS**

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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

- 1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- 3. an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- 4. any other invitation for tender, that the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for the 80/20 preference point system.

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 | |

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| 7 | 4 | |
|---------------------------|---|--|
| 8 | 2 | |
| Non-compliant contributor | 0 | |

DECLARATION WITH REGARD TO COMPANY/FIRM

| 5. | Name of company/firm | | |
|----|--|--|--|
| 6. | Company registration number: | | |
| 7. | TYPE OF COMPANY/ FIRM | | |
| | Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company [TICK APPLICABLE BOX] | | |

- 8. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - 1. The information furnished is true and correct:
 - 2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - 3. In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - 4. If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - 1. disqualify the person from the tendering process;
 - 2. recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - 3. cancel the contract and claim any damages which it has suffered

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as a result of having to make less favourable arrangements due to such cancellation;

- 4. recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- 5. forward the matter for criminal prosecution, if deemed necessary.

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

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Annexure I SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

employed by the state?

YES/NO

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

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

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

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Invitation to Tender

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| 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO | | | |
|---|--|--|--|
| 2.2.1 If so, furnish particulars: | | | |
| | | | |
| | | | |
| 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO | | | |
| 1. If so, furnish particulars: | | | |
| | | | |
| | | | |
| 3. DECLARATION | | | |
| I, the undersigned, (name) | | | |
| 3.1 I have read and I understand the contents of this disclosure; | | | |
| 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; | | | |
| 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding. | | | |
| In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates. | | | |
| 2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract. | | | |
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| | | | |



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- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
 - 1. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

| I ACCEP | I IHAI | THE S | SIAIE | IVIAY | REJECT | IHE | RID | OR | ACT | AGAIN | SI 1 | vi⊨ ir | N IEF | KIVIS | OF |
|----------|----------|----------------|-------|-------|---------|--------|------|-------|-------|-------|------|--------|-------|-------|-----|
| PARAGR | APH 6 OI | F PFM <i>P</i> | SCM | INSTR | UCTION | 03 OF | 2021 | /22 (| ON PF | REVEN | TING | AND | COM | BATI | NG |
| ABUSE II | N THE SI | UPPLY | CHAIN | NAM I | IAGEMEN | IT SYS | STEM | 1 SH | OULD | THIS | DEC | LARA | TION | PRC |)VE |
| TO BE FA | ALSE. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| Signature | Date | |
|-----------|----------------|--|
| | | |
| Position | Name of bidder | |

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