

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

Business Unit	Transmission
Description/ Scope of Work	Provision of the Physical Security Maintenance and Repairs Contract for Transmission Telecommunication Radio Sites on an as and when required basis
Duration of the Project	Three (3) Years
Tender Number	MWP2462TX
Name of Buyer	Godfrey Radzelani

Section 1: Objective Criteria

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

1.1 Designated Sectors

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

Commodity	Local Content Threshold
Steel	100%
Cement	100%
Concrete	100%
Cables	90%
Electrical Wires	100%

NOTE: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are therefore Mandatory for Contract award.

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1.2 CIDB Skills Development

Continuation of Mandatory Requirements for Contract Award					
a) Is there CIDB compulsory training? If Yes, what is the % of the Construction Skills Development Goal % (CSDG)	<table border="1"> <tr> <th>YES</th> <th>NO</th> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	YES	NO			
	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

1.3 Subcontracting

Not applicable

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

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

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

2. **Skills Development**

Tenderers are required to propose against the following training initiatives;

Category	Eskom's target	Supplier 's proposal
Health & Safety Officer	2	
Wireman	2	
Apprentice	2	

Note: For every R2m spend by Eskom skills will be developed.

Preference for skills development candidates shall be sourced from previously disadvantaged with preference given to local to site communities

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3. Job Opportunities

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

Number of Jobs to be created	Proposed number of Jobs	Number of Jobs to Retain
100% of General Workers to be sourced from local community. Semi-Skilled -70%, the remaining 30% can be sourced from any other area. Skilled-30% sourced from local community the remaining 70% may be sourced from any other area.		

Section 3: SDL&I Penalty and Performance Security

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

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

Section 4: Reporting and Monitoring

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

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Section 5: General Information on Validity of Sworn Affidavits

The following must be considered when it comes to validity of Affidavits;

Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:

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

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