

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

#### **ESKOM HOLDINGS SOC LTD**

#### **INVITATION TO TENDER**

#### **FOR**

HIRING OF 10 TON TO 440 TON MOBILE CRANES SERVICE OVER A PERIOD OF 5 YEARS ON AN "AS AND WHEN" REQUIRED BASIS WITHIN LIMLANGA CLUSTER.

Tender number	MWP2510DX
Issue date	18 April 2024
Closing date and time	10 May 2024 at 10h00 am SAST (GMT+2)
Tender validity period	120 days from the closing date and time
Clarification meeting	A non-compulsory clarification meeting with representatives of the Employer will take place as follows:  Date: 24 April 2024 Time: 10h00 am SAST (GMT+2) Venue: Online – Microsoft Team Microsoft Teams meeting Join on your computer, mobile app or room device. Link: Join the meeting now
Tenders are to be delivered to the following address on the stipulated closing date and time:	Eskom Holding SOC Ltd The Tender Office Retail Park Centre Megawatt Park Sunninghill 2157

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#### **Invitation to Tender**

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a *tender* for the *hiring of 10 Ton* to 440 Ton Mobile Cranes service over a period of 5 years on an "as and when" required basis within Limlanga Cluster.

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 <a href="www.eskom.co.za">www.eskom.co.za</a>).

Tender documentation can be downloaded from the following:

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

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

Yours faithfully

Madimetja Phalane

Procurement Manager - Limlanga Cluster

Date: 18/04/2024

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## 1.1 The following documents listed hereunder are attached to this enquiry.

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	Annexure C	Υ
	(refer to <a href="www.eskom.co.za">www.eskom.co.za</a> for the Supplier Integrity Pact that suppliers are required to download and read)		
1.1.4	*CPA Requirements for Local Goods/Services	Annexure D	Υ
1.1.5	*CPA(IG) for Foreign Goods/Services	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	N/A
	Annexure C-Local Content Declaration- Summary Schedule	Annexure F2	
	Annexure D-Imported Content Declaration – Supporting Schedule to Annexure C	Annexure F3	
	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
1.1.11	Reverse e-auction training acknowledgement form (if applicable)		N/A
1.1.12	Reverse e-auction process (if applicable)		N/A

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1.1.13	Contract Skills Development Goals (CSDG) [if applicable]		N/A
1.1.14	Contract Participation Goals (CPG) [if applicable ]		N/A
1.1.15	NEC3 Term Services Short Contract (TSSC)	Attached separately	Y
1.1.15	Declaration of authority form (authority to Submit a Tender)	Annexure L Attached separately	Y
1.1.16	Non-Disclosure agreement (NDA)	Attached separately	Y
1.1.17	Technical evaluation criteria/requirements	Page 43-49	Υ
1.1.18	SDL&I evaluation criteria/requirements	Page 50-54	Υ
1.1.19	SDLI Bidder template	Attached separately	Y
1.1.20	Supplier data collection template performance (FOR INFORMATION DO NOT RETURN WITH TENDER)	Attached separately	Y
1.1.21	Annexure C1: SHE Tender Returnable	Attached separately	Y
1.1.22	SHE criteria (Appendix B).	Attached separately	Y
1.1.23	240-12248652 Category 4- (Rev 7) _List of Tender Returnable- EDC Formatted LTN	Page 55	Y
1.1.24	240-68099512 (Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard.	Attached separately	Y
1.1.25	240-126469599 Method statement Template Rev2 (FOR GUIDANCE ON COMPILING METHOD STATEMENT)	Attached separately	Y
1.1.26	Reference document 240-105658000 Supplier Quality Management Specification for reference only (DO NOT RETURN WITH TENDER)	Attached separately	Y
1.1.27	Eskom Standard Conditions of Tender (FOR INFORMATION DO NOT RETURN WITH TENDER)	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 <a href="www.eskom.co.za">www.eskom.co.za</a>. 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 Representative is: Name: Ncomeka Xuma Tel: 27 11 709 3743 E-mail: ncomeka.xuma@eskom.co.za
1.3 Enquiry documents	The Invitation to tender number is: <b>MWP2510DX</b> See the content list above for the enquiry documents.
1.4 Type of Invitation to Tender	This invitation to tender is: An open Invitation to tender.
1.6 Eskom's rights to accept or reject any tender	The tender shall be for the whole/parts 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.
	<ol> <li>Tenderers are deemed ineligible to submit a tender if.</li> <li>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 of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.</li> <li>Tenderers submit more than one tender either individually or as a partner in a joint venture (JV) or consortium.</li> <li>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</li> </ol>

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	liable for the execution of the Contract in accordance with the Contract terms.
	<ol> <li>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:         <ol> <li>(a)they have a controlling partner/majority shareholder in common; or</li> <li>(b)they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another Tenderer or influence the decisions of the Employer regarding this bidding process.</li> </ol> </li> <li>Tenders signed by non- authorized persons.</li> <li>Where the tenderers are not registered on National Treasury's Central Supplier Database (except Foreign Suppliers)</li> <li>Any tenderer that is restricted by National Treasury</li> <li>Any tenderer on the Tender Defaulters list.</li> </ol>
	9. A tenderer that sub-contracts 100% Scope of Work.
	Ineligible tenderers will be disqualified.
2.2 -2.5 Tender Closing	The deadline for <i>Tender</i> submission is :
	Date 10 May 2024
	Time 10h00 am SAST (GMT+2)
	Late Tenders will not be accepted.
	Tenders are to be submitted to the Eskom <i>tender box</i> at the following
	physical address:
	THE TENDER OFFICE
	Eskom Holding SOC Ltd
	Retail Park Centre
	Megawatt Park
	Sunninghill
2.0 Conv. of original tander	The tenderer must submit the tender of a complete original tender
2.9 Copy of original tender	The tenderer must submit the tender as a complete original tender, plus one (1) <b>hard copy</b> of the original tender at tender submission
	deadline. Eskom may also require that one (1) additional complete
	soft copy of the original tender is required in electronic format.
	to the state of th
	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 Validity Period	The tender validity period is 17 weeks.

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2.16 Site/clarification meetings	A non-compulsory clarification meeting with representatives of the Employer will take place as follows: Date: 24 April 2024 Time: 10h00 am SAST (GMT+2) Venue: Online – Microsoft Team Microsoft Teams meeting Join on your computer, mobile app or room device. Link: Join the meeting now  Tenderers must confirm their intention to attend with the Eskom Representative stating the name, position and contact details of each proposed attendee.
2.17 Clarification on enquiry documents	The tenderer will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is <b>05 working days i.e 03 May 2024 before the deadline for tender submission</b> .
2.23 Alternative tenders	Alternative tenders are <i>not allowed</i> .
2.31 Provision of security for performance	Not applicable
3.4 Opening of tenders	Tenders will be opened at the same date and time as the tender deadline/closing.
3.5 Prices to be read out	Prices will not be read out].
3.9 Basic Compliance	Step 1: Commercial Requirement
	Stage1: Commercial Basic Compliance
	Basic compliance for this invitation to tender are:
	a) Meet the eligibility criteria for a tenderer. b) Submit one (1) hard copy of the original tender to Eskom. c) Submit a complete original tender with commercial, financial, technical information and SHEQ's information. d) Submission of the mandatory commercial tender returnable as at stipulated deadlines. e) Central Supplier Database (CSD) number (MAA)  Tenderers who do not meet this requirement will not be evaluated further.

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#### 3.10 Mandatory tender returnables

A tenderer that does not submit mandatory documents/information required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender; will be deemed non-responsive.

#### Stage 2: Mandatory Commercial returnable requirements

The following are the commercial mandatory returnables to be submitted at tender closing (Detailed on 1.3 Tender returnables, from page 16-18)

Returnable required at Tender closing (disqualifiable) -These returnable are required to be fully completed, signed and submitted with the tender at Tender closing date and time. If not fully completed, signed and/or submitted by tender closing the tender will be disqualified.

- a) Acceptance of the rates as included in the price list of the NEC3 Term Services Short Contract (TSSC)
- b) CPA for local goods/services
- c) Completed and signed declaration of authority form as attached with this tender / submit the signed resolution by the board confirming the duly authorised personnel to sign all documents in connection with this tender.

Tenderers who fail to submit the above document will not be evaluated further.

Returnable required at Tender closing. (Non-disqualifiable) - These returnable are also required to be fully completed, signed and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners must request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable are not fully completed, signed and/or received by the Procurement Practitioner within 5working days of the request; the tender must be disqualified.

- d) Acknowledgement Form.
- e) Tenderers Particulars.
- f) Integrity Pact Declaration form.
- g) Annexure I SBD 4 Bidders Disclosure.
- h) Submit completed and signed SBD 1 (Annexure G) as included in the invitation to tender document.
- i) JV agreement or intent to form a Letter of intent to form a JV/consortium were responding to this tender as a JV

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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.  j) SBD 6.1- Preference Points Claim Form in terms of PPR 2022 regulations (Annexure H) k) Proof of compliance to the stipulated Specific goals. (B-BBEE / Affidavit)			
3.13 Functionality requirements	Step 2: Functionality (technical) requirements are applicable.  The evaluation shall be conducted in three consecutive stages:  a) Stage 1: Mandatory Technical Criteria (i.e., Tender returnable) - 100% Compliance Desktop Evaluation			
	Criteria Proof documentation required Proof Notes Submitted Yes / No			
	Company's Submission of registration as a Lifting machinery dentity (LME) Submission of Associated Must be valid at the time of tender submission.  Labour (DEL) Certification must be valid at the time of tender submission.			
	There will be no scoring linked to these requirements. Only "Yes" or "No" answers will be accepted, and the required outcome is for the tenderer to have "Yes" for all mandatory requirements listed in order to achieve 100% compliance.			
	Stage 2: Functional Criteria (Desktop Evaluation) – 80% Compliance, consisting of:			
	-Training, Authorisations and QualificationsTools & EquipmentVehiclesWork experience.			

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	Sooring Summar	y of Functional Criteri	<u> </u>	
		•		
	Item Descripti	on	Weights	
	1 Training	requirements	30	
		ars and tackles List	20	
	3 Crane Li	st	30	
	4 Related	vork experience	20	
	Total		100	
3.15 Evaluation of price	If any information be fraudulent and reserves the right minimum weighte considered from a Tenderers who do be disqualified an Refer to page 43-	undergo an on- site verbremises before finalising provided during the destor inaccurate during the to disqualify the completed final score (threshold) at technical perspective is not meet the threshold do not be evaluated furth the destoration of the destoration of the detailed technical destoration of the detailed technical destoration of the detailed technical destoration of the destoration of the detailed technical destoration of the detailed	g the contract.  sktop evaluation is forverification process, beany from the tendered for a tendered section at the section of the form of the section of th	ound Esk er. 1 er to
3.13 Evaluation of price	goals)	Step 3: Price and Preference (Evaluation of price and Specific goals)  Prices will be evaluated as follows:		
	<b>price, including</b> specific goals.	e calculated out of 80 fo VAT. A maximum of 20 The prices and preference the highest scoring	points will be allocation points will be	atec
	Standard rates ar	e applicable, and it is a	mandatory requirem	nent

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contractors to accept the rates as stipulated on the NEC Term Services Short Contract. All contractors that meet step 1-2 of the

evaluation process will be awarded 80 points for price.

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### 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 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,

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

Failure on the part of a supplier to submit proof of B-BBEE status level of contributor for purposes of evaluation and scoring by the tender closing, will not result in disqualification; however, if the tenderer is otherwise deemed to be responsive and acceptable in all other aspects, the tenderer will then be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.

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3.18 Ranking of tenders	Should there be more than <b>four (04)</b> qualifying tenderer after completion of the evaluation; selection of the tenderers will be based on Section 18 of PPPFA.  CRITERIA FOR BREAKING DEADLOCK IN SCORING IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 5 of 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2017 IS AS FOLLOWS: Section 18
3.19 Objective Criteria (if applicable)	18.1) In the event that two or more tenders have scored equal total points, the successful tender must be the one scoring the highest number of preference points B-BEEE 18.2) However, when functionality is part of the evaluation process and two or more tenders have scored equal points including equal preference points for B-BEEE, the successful tender must be the one scoring the highest score for functionality 18.3) Should two or more tenders be equal in all respects; the award shall be decided by the drawing of lots  Objective criteria <i>not applicable</i>
3.20 Reverse e-auction (if applicable)	Reverse e-auction is not applicable.
Contractual Requirements	Step 5: Contractual Requirements  - Safety Quality SDL&I Commercial statutory documents.
	The following contractual requirements shall apply:  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.

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

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).

Tenderers failing to meet contractual requirements will be ineligible for contract award.

#### Safety Requirements:

The OHS Legal 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 a period not exceeding 7 working days to resubmit the requirements that were not met after the tender submission. This is aligned to the SHEQ requirements for the Procurement and Supply Chain Management process in Eskom Revision 5 and Eskom contracts and Contractor OHS management Standard.

The process further states that for SHEQs tender requirements, each supplier will only be evaluated twice before the final report is submitted to the Procurement Practitioner.

Failure to submit by the given deadline will render the tenderer ineligible for further evaluations /contract award. Proof that the highest-ranked tenderer / preferred tenderer is able to meet the OHS legal requirements must be submitted before the contract may be awarded.

Both first and second evaluations shall be subjected to reviews for quality and assurance purposes before the final OHS report is compiled and submitted to the Procurement Practitioner indicating if suppliers met the requirements or not.

Tenderers failing to meet all the OHS legal requirements will be ineligible for contract award.

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	Tender Returnable a) SHE criteria (Appendix B). b) Annexure C1: SHE Tender Returnable.
	Safety tender returnable attached separately.
	Quality requirements:
	Eskom will assess the recommended tenderer's compliance to the quality requirements applicable to the project, the tenderer/s must comply with the requirements prior contracts award.
	Category 4: Quality Requirements The following documents shall apply and will be sent with the tender enquiry:
	Tender Returnable a) 240-12248652 Category 4- (Rev 7) _List of Tender Returnable-EDC Formatted LTN 03.02.2022. refer to page 55. b) 240-68099512 (Rev 9) Form A Tender Contract Quality Requirements for 240-105658000 and Quality Requirements for ISO 9001 Standard. c) 240-126469599 - Method Statement Template Rev 2.
	Reference document d) 240-105658000 _Supplier Quality Management Specification for reference only (do not return).
	Rest of the quality documents are attached separately.
2.25Contractual Condition	The conditions of contract will be the NEC3 Term Service Short Contract (TSSC).
CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are not applicable.

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#### Please note:

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

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

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

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be 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 at Tender closing (will not be disqualified	Returnable required prior to Contract Award.
Basic Compliance	One (1) hard copy of the tender	✓			
Annexure A	Acknowledgement Form		✓		
Annexure B	Tenderers Particulars		✓		
Annexure C	Integrity Pact Declaration form		✓		

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Annexure D	CPA for local goods/services (if applicable)	✓			
Annexure G	Completed and signed SBD 1- to be completed and		✓		
(applicable for all	submitted by all tenderers.				
suppliers including	,				
Foreign suppliers)					
# Annexure H	SBD 6.1- Preference Points Claim Form in terms of			✓	
	PPPFA 2022 regulations				
Annexure I	SBD 4 – Bidders Disclosure		<b>√</b>		
Annexure L	Completed and signed declaration of authority form as	✓			
	attached with this tender / submit the signed resolution				
	by the board confirming the duly authorised personnel to				
	sign all documents in connection with this tender.				
A delitional Decomposito	Letter of intent to form a JV/consortium or Valid joint		✓		
Additional Documents	venture agreement confirming the rights and obligations				
required in event of	of each of the joint venture partners and their profit-				
JV: -	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.				
# 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	A certified copy of a tax clearance certificate is still				✓
Certificates	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.				

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0 11 11		<del> </del>		
Compliance with	To the extent that the tenderer falls within the definition			<b>~</b>
Employment Equity	of a "designated Employer" as contemplated in the			
Act	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)			
NEC/FIDIC	Completed NEC and acceptance of the rates as included	✓		
Documentation	in the price list of the NEC3 Term Services Short			
	Contract (TSC)			
DOCUMENTS REQUI	RED UNDER CONTRACTUAL REQUIREMENTS	(WHERE	CON	TRACTUAL
REQUIREMENTS ARE S	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 Tender Returnable attached separately			
Quality	Documents that may be required per scope of work.			✓
	Quality Tender Returnable refer page 55			
Commercial	Tax Compliance Status (TCS) e-filing PIN from SARS.			✓
compliance statutory	Proof of National Treasury Central Supplier Database			
documents	(CSD) with a tax compliant status at contract award.			
	Valid B-BBEE certificate or proof of B-BBEE			
	Compliance (e.g. Valid sworn affidavit, CIPC affidavit)			
	are mandatory for contract award – as such no contract			
	may be awarded to a supplier without providing status			
	of B-BBEE Compliance.			
<b>DOCUMENTS REQUIRE</b>	D UNDER FUNCTIONALITY/TECHINICAL CRITERIA			•
Functionality	Functionality (technical)	✓		
•	Technical tender returnables refer page 43-49			

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### **ANNEXURE A**

## **ACKNOWLEDGEMENT FORM**

	e in receipt of the Invitation to Tender from Eskom Holdings SOC Ltd and the ing addenda issued by Eskom:
We co	onfirm that the documentation received by us is: (Indicate by ticking the box)
	ct as stated in the Invitation to Tender Content List, and that each document is ete. □
Or:	Incorrect or incomplete for the following reasons: □
Catalo	oguing Acknowledgement:
[Pleas	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 submission</i> . □
2.	We have already supplied Eskom with the cataloguing information pertaining to this enquiry in a previous contract/order [insert previous invitation to tender/RFQ
3.	<pre>number] □</pre> We do not intend to provide the cataloguing information for the required scope of specifications. for the reasons stated hereunder: □

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information for	items. See attached letter from OEM confirming his position.	
Invitation to Tender No	D:	
Name of company/JV: Country of registration	<u> </u>	
Name of contact perso	on:	
Contact details of cont	act person:	
Tel (landline):		
Cell phone:		
e-mail address:		

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

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### **ANNEXURE B**

#### **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	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member of the JV)	
If subcontractors are to be used, indicate the following	for the main sub-contractor(s). Add to the list of
applicable.	
Name of contractor	
CIPC Registration number or CIPC disclosure certification	ite
VAT registration number	

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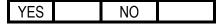
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CIDB Registration	on number (if applicable) and CIDB grade
specified for the	sub-contractor as may be stipulated in the
Tender Data	
Proposed Scope	e of work to be done by sub-contractor
Contact person	
Telephone num	ber
Fax number	
E-mail address	
Postal address	
Physical addres	s
1.	If you are currently registered as a vendor with Eskom, please provide your Vendor registration number with Eskom.
2.	If you are currently registered as a vendor on the Treasury Central Supplier

- 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 <a href="www.treasury.gov.za">www.treasury.gov.za</a>

Database(CSD) please provide your supplier registration number with

- 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).



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Treasury\_\_\_



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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 percentage will you be sub-contracting?%
8.3 To whom do you intend sub-contracting?
8.4 Is the said sub-contractor registered on CSD?
YES NO 8.5 If yes to 8.4, please provide CSD number
8.4 Please confirm B-BBEE level of said 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;
<li>f) An EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;</li>
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.

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

YES NO

NO

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YES



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	Single tenderers	/ <del>-</del>					
	I, the undersigned,	(Full sign all documents in connection with this tender a	names) hereby confirmation				
	•	(insert the full legal name of th	•				
	Signature:	<u></u>					
	Designation:						
	Date:	<u> </u>					
2.	Joint Ventures						
	We, the undersigned, are submitting this tender in Joint Venture and hereby authorise Mr/Ms(full names), an authorised signatory o						
	serving as the lead partner) acting in the capacity of lead partner, to sign all documents in connection with the tender and any contract resulting from it on our behalf.						
	We attach to this Schedule	a copy of the joint venture agreement which income	porates a statement th				
	all partners are liable jointly authorised to incur liabilitie	and severally for the execution of the contract and se, receive instructions and payments and be remained and behalf of any and all the partners.	d that the lead partner				
	all partners are liable jointly authorised to incur liabilitie	es, receive instructions and payments and be re	d that the lead partner				
	all partners are liable jointly authorised to incur liabilitie execution of the contract for Legal Name of Joint	es, receive instructions and payments and be regard and on behalf of any and all the partners.  Full Name and Capacity of Authorised	d that the lead partner esponsible for the entire				
	all partners are liable jointly authorised to incur liabilitie execution of the contract for Legal Name of Joint	es, receive instructions and payments and be regard and on behalf of any and all the partners.  Full Name and Capacity of Authorised	d that the lead partner esponsible for the entire				

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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:-

- 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;
  - 3. 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"
- the tenderer/s and one or more of the tenderers in this tendering 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 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

1.	If any	employee/di	irector/me	mber/sha	reholder/owner	of tend	lerer/s is a	ilso curr	ently e	employ	ed by Eskom,
	state v	whether this	has been	declared	and whether th	ere is a	uthorisation	on(Y/N)	to und	lertake	remunerative
	work	outside	public	sector	employment	and	attach	proof	to	this	declaration.

Do the tenderer/s and other tenderer in this tendering 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 ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ).		
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 ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ).		
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. DECLARATION OF SHAREHOLDING INFORMATION							
I, the und	dersigned		[/	[Position]			
that I am	the duly autho	orised repres	sentative of		[Name of Tenderer].		
			ing individuals and		d hereunder are St	nareholders in	
Note the	at this inforn	nation in t	he tables hereun	der must be fu	lly completed for e	each tenderer	
complet	(including incorporated JVs). In event that the tenderer is an unincorporated JV, this must be completed for each JV member. Please add additional rows if required.  Individuals:						
Full Name			Identity Number		Shareholding Percentage		
Other Er	ntities*:						
Full Legal / Trading Name	egal Number/Trust Percentage Number  Trading				Identification Numbers shareholders/directors of the shareholding en	/beneficiaries	

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I, the undersigned, (authorised to sign all documents in connection with the behalf of (insert the full legal		t I am duly ng from it on					
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 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 a 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							
I, the undersigned,(fu	ıll names) hereby confirm that acting in the						
capacity of lead partner, I am duly authorised to si	gn all documents in connection with the tender						
and any contract resulting from it on behalf of	(insert the full legal						
name of the JV); and							
I declare that I have read and understood the pro-	ovisions of the Supplier Integrity Pact, that all						
information furnished herein is correct, that it is understood that the JV's tender may be rejected,							
and that Eskom will act against the JV should any a	spect of this declaration prove to be false; and						
I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and  I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.							
Signature:	<u> </u>						
Designation and capacity in which signing							
Date:							
(A copy of the joint venture agreement which incorporate	es a statement that all partners are liable jointly and						
severally for the execution of the contract and that the	ead 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						

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any and all the partners is attached to the invitation to tender).



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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

The standardised rates issued with the tender will be fixed and firm for the first 12 months and thereafter be adjusted in accordance with Table L (Transport) annually on the anniversary date of the contract.

Closing date of tender	/	 	
TENDERER'S SIGNATURE	 	 _	

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YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

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#### **ANNEXURE G**

**SBD 1** 

## **PART A INVITATION TO BID**

			CLOSING D			10 May			SING TIME:	10h00	
										S WITHIN I	MPUMALANGA
									(05) YEARS.		
THE SUCCESSFU							VRITT	EN CONTR	ACT FORM (SBD	17).	
BID RESPONSE D		-	_	SITED IN	THE BID BOX	X					
SITUATED AT (ST			S)								
Eskom Holdir Retail Park Co		Lta									
Megawatt Par											
Sunninghill	N.										
2157											
2101											
SUPPLIER INFORI	MATION										
NAME OF BIDDER											
POSTAL ADDRESS	S										
STREET ADDRESS	S				_						
TELEPHONE NUM	BER	COD	E					NUMBER			
CELLPHONE NUM	BER										
FACSIMILE NUMB	ER	COD	E					NUMBER			
E-MAIL ADDRESS											
VAT REGISTE NUMBER	RATION										
NUMBER											
		TCS	PIN:					CSD No:			
D DDEE CTATUCI	רערו						B-BBI STAT				
B-BBEE STATUS L VERIFICATION	.EVEL	ΠY	Δς.				LEVE		Yes		
CERTIFICATE		ш,	63				SWO		1es		
[TICK APPLICABLE	BOX]	$\square$ N	0					DAVIT	☐ No		
IF YES, WHO WAS											
CERTIFICATE ISSI BY?	JED										
AN ACCOUNTING					COUNTING (	OFFICE	R AS	CONTEMPL	LATED IN THE C	LOSE COR	PORATION ACT
OFFICER AS				(CCA)							

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CONTEMPLATED IN THE CLOSE CORPORATION		A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)					
ACT (CCA) AND NAME		A REGISTERED AUDITOR					
THE APPLICABLE IN THE		NIAME.					
	TICK BOX NAME:  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMES& QSEs) MUST BE SUBMITTED IN						
ORDER TO QUALIFY FO				FFIDAVII (FOR EI	WESG QUEST WOULD BE SUBMITTED IN		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes	□N₀ PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]		
				D4.75			
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 NUMBER OF				TOTAL BID PRICE			
ITEMS OFFERED				(ALL INCLUSIVE)			
BIDDING PROCEDURE EN	QUIRIES MAY BE DI	RECTED TO:	TE	CHNICAL INFORMA	TION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC							
ENTITY	ESKOM HOLDINGS	S SOC		NTACT PERSON	NCOMEKA XUMA		
CONTACT PERSON	NCOMEKA XUMA			LEPHONE MBER	011 709 3743		
TELEPHONE NUMBER	011 709 3743			CSIMILE NUMBER	0086 662 5388		
					ncomeka.xuma@eskom.co.za		
FACSIMILE NUMBER	086 662 5388	a@ackam aa =a	⊏-1\	MAIL ADDRESS	ilcomena.xuma@esnom.co.za		
E-MAIL ADDRESS	ncomeka.xum	a@eskom.co.za	l				

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## PART B TERMS AND CONDITIONS FOR BIDDING

BID	SU	BM	ISS	ION	ŀ
-----	----	----	-----	-----	---

- BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE 2.
- BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: 3. (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.
- 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. 1.
- 2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID. 4.
- 5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 6. WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

#### Q

UESTION	INAIRE 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

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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

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

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

## To be completed by the organ of state

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

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

- 1. Price: and
- 2. Specific Goals.

#### 2 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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2. 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.

#### 3. **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).

#### 4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### a. 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

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

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## 5. 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 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- 1. 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
- 2. any other invitation for tender, that either the 80/20 or 90/10 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 both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such).

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) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Proof of compliance to the stipulated Specific goals. (B-BBEE / Affidavit)	20	

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#### **DECLARATION WITH REGARD TO COMPANY/FIRM**

1.	Name of company/firm
2.	Company registration number:
3.	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]

- 4. 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;
    - 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 as a result of having to make less favourable arrangements due to such cancellation:
    - 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

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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

<sup>1</sup> 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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2.2 Do you, or any person connected with the bidder, have a relation employed by the procuring institution? <b>YES/NO</b>	nship with any person who is
2.2.1 If so, furnish particulars:	
<ul> <li>2.3 Does the bidder or any of its directors / trustees / shareholders / person having a controlling interest in the enterprise have any interest in whether or not they are bidding for this contract?</li> <li>1. If so, furnish particulars:</li> </ul>	•
3. DECLARATION	
3. DECLARATION  I, the undersigned, (name)	•
I, the undersigned, (name)the accompanying bid, do hereby make the following statements that I companying bid, the statements that I companying bid, the statements that I companying bid, the statements that I company	•
I, the undersigned, (name)the accompanying bid, do hereby make the following statements that I c in every respect:	certify to be true and complete
I, the undersigned, (name)	sertify to be true and complete s disclosure is found not to be from, and without consultation, er, communication between

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<sup>2</sup> 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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- 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.

LACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF

PARAGRAPH 6 OF PFMA SCM INSTRUCTION 0	03 OF 2021/22 ON PREVENTING AND COMBATING
ABUSE IN THE SUPPLY CHAIN MANAGEMENT	T SYSTEM SHOULD THIS DECLARATION PROVI
TO BE FALSE.	

Signature	Date	
Position	Name of bidder	

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## FUNCTIONALITY (TECHNICAL) EVALUATION CRITERIA/REQUIREMENTS

The evaluation shall be conducted in three consecutive stages:

## Stage 1: Mandatory Technical Criteria (i.e., Tender returnable) - 100% Compliance

### **Desktop Evaluation**

Criteria Description	Proof documentation required	Evidence Notes	Submitted Yes / No
(LME)	documentation/certification	Certification must be valid at the time of tender submission.	Y/N

There will be no scoring linked to these requirements. Only "Yes" or "No" answers will be accepted, and the required outcome is for the tenderer to have "Yes" for all mandatory requirements listed in order to achieve 100% compliance.

# Stage 2: Functional Criteria (Desktop Evaluation) – 80% Compliance, consisting of:

- -Training, Authorisations and Qualifications.
- -Tools & Equipment.
- -Vehicles.
- -Work experience.

### **Scoring Summary of Functional Criteria**

Item No.	Description	Weights
1	Training requirements	30
2	Lifting gears and tackles List	20
3	Crane List	30
4	Related work experience	20
	Total	100

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# a. Training Requirements.

## Scoring methodology.

Scoring Methodology for Skills and Competency Requirements	Allocated Score
The required minimum quantity of certified and dated certificates were submitted	5
Certificates were not submitted, or they are not certified and dated.	0

## For Training Requirements refer to Annexure A refer page 47 below.

# b. Lifting gears and tackles List.

A lifting gears and tackles list shall be submitted with the following information as indicated in Appendix B:

- -Include a completed and signed lifting gears and tackles list, indicating if it is owned or being hired.
- -For proof of ownership, indicate ownership "owned" (O) in the tool list provided.
- -For proof of hiring, indicate "hiring" (H) on the lifting gears and tackles list provided and include a letter from a bona-fide hiring company. The hiring letter must indicate the specific lifting gears and tackles list as well as the tenderers company name.

# **Scoring methodology**

Scoring Methodology for Tools and equipment	Allocated Score
Tools List/Register in Eskom format submitted, Tool owned by	5
Tools List/Register in Eskom format submitted, Tool hired with	4
Tools List/Register not Signed or not submitted or not in Eskom format or Quantities owned or hired are not indicated or Tools hired without proof, or no calibration certificate submitted.	0

For Lifting gears and tackles list refer to Annexure B refer page 48 below.

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## c. Vehicles (Truck crane) List

A Vehicles (Truck crane) List shall be submitted with the following information as indicated in Appendix D:

- -Include a signed Vehicles (Truck crane) List, indicating if it is owned or being hired.
- -For proof of ownership, include a copy of the motor vehicle license document (not just the license disc). For proof of hiring, include a letter from a bona fide hiring company. The hiring letter must include the vehicle type as well as the tenderers company name.

## Scoring methodology

Scoring Methodology for Vehicles	Allocated Score
Vehicle owned by tenderer	5
Vehicle hired with documented proof from a bona fide hiring company	4
Vehicles Register not Signed or submitted, Quantities owned or hired are not indicated or vehicles hired without proof.	0

For Vehicle List (Truck with Crane) refer to Annexure C refer page 49 below

# d) Company related experience.

Company related experience scoring.

Requirements	Quantities	Description	Allocated Score
prancii roject as per	Minimum: 3 Reference Letters	Each letter to be on the referral company's letterhead and signed by the company's representative.	6.66% per reference letter

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## Stage 3: Practical Evaluation: Site Assessment & Verification.

Contractors who pass the criteria during desktop evaluation stage will be selected to undergo an on- site verification /evaluation at the Eskom identified premises before finalising the contract.

If any information provided during the desktop evaluation is found to be fraudulent and/or inaccurate during the verification process, Eskom reserves the right to disqualify the company from the tender.

The minimum weighted final score (threshold) required for a tenderer to be considered from a technical perspective is 80%.

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# **Appendix A: Training Requirements**

**Table 5: Training Requirements Scoring** 

Item	Training	Evidence or Proof	Min	Evidence Notes	
No.	Requirement s	Required	Qty.		Max. Score
1)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 20	1	Certified copies	5
2)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 30	1	submitted must not be older than three months from the tender closing date.  Certificate must be valid at tender closing date.  Only Training Certificates from accredited training facilities will be	5
3)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 50	1		5
4)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 80	1		5
5)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 150	1		5
6)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 220	1	accepted.	5
7)	Crane Operator	Valid Truck Mounted/ Mobile Hydraulic Crane Operator Certificate (Code 32 - 43) for 440	1		5
8)	Proof of registration with TETA (Transport Education Training Authority).	Accreditation certificate of the service provider from TETA	1		5
9)	Rigger accreditation	Training certificate of competence (red seal	1		5
Weight	Score				45

The final score for training will be calculated by the formula below:

$$Final\ Score = \frac{Tenderer\ Score}{Total\ points} \times 30\%$$

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# **Appendix B: Lifting Gears and Tackles List**

			Slings	and D-shackles	to hook load			
Item No.	Equipment Description	Size Range	Min Qty	Owned/Hired	Proof of Routine Inspections submitted (Y/N)	Test Certificate Number	Certifica te Valid (Yes/No )	Max. Score
1.	Slings	20ton	1 set	O/H				5
2.	Slings	30ton	1 set	O/H				5
3.	Slings	50ton	1 set	O/H				5
4.	Slings	80ton	1 set	O/H				5
5.	Slings	150ton	1 set	O/H				5
6.	Slings	220ton	1 set	O/H				5
7.	Slings	440ton	1 set	O/H				5
8.	D -Shackle	20ton	1 set	O/H				5
9.	D -Shackle	30ton	1 set	O/H				5
10	D -Shackle	50ton	1 set	O/H				5
11	D -Shackle	80ton	1 set	O/H				5
12	D -Shackle	150ton	1 set	O/H				5
13	D -Shackle	220ton	1 set	O/H				5
14	D –Shackle	440ton	1 set	O/H				5
			_	Weight Score				70

The final score for tools and equipment will be calculated by the formula below:

$$\textit{Final Score} = \frac{\textit{Tenderer Score}}{\textit{Total points}} \times 20\%$$

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# Appendix C: Vehicle List (Truck with Crane)

Item No.	Vehicle	Evidence	Owned or Hired	Min Qty	Proof of load test certificate for crane and hook submitted (Y/N)	Comments	Max. Scor e
1.	Truck mounted crane (30ton)	Proof of ownership / Hire Letter	O/H	1		Full Licence document showing company/ owner's information or pre-approved Letter	5
2.	Truck mounted crane (30ton)	Proof of ownership / Hire Letter	O/H	1		Full Licence document	5
3.	Truck mounted crane (50ton)	Proof of ownership / Hire Letter	O/H	1		Full Licence document showing company/ owner's information or pre-approved Letter	5
4.	Truck mounted crane (80ton)	Proof of ownership / Hire Letter	O/H	1		Not older than 3 months from the tender closing date.	5
5.	Truck mounted crane (150ton)	Proof of ownership / Hire Letter	O/H	1		Proof of hiring contract / pre-approved letter from Bona Fide Vehicle Hire Companies must be submitted at task order level.	5
6.	Truck mounted crane (220ton)	Proof of ownership / Hire Letter	O/H	1			5
7.	Truck mounted crane (400ton)	Proof of ownership / Hire Letter	O/H	1			5

The final score for vehicles will be calculated by the formula below:

$$Final\ Score = \frac{Tenderer\ Score}{Total\ points} \times 30\%$$

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## SDL&I evaluation criteria/requirements.

## **Section 1: 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 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 for scoring on specific goals:

- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit
- Proof of ownership / shareholding (preferably 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 for scoring on specific goals will not be disqualified, but'

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

## Section 2: Objective criteria

Not applicable

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# Section 3: SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals

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

1. BBBEE requirements: All tenderers are required at a minimum to maintain their BBBEE status throughout the contract period

#### 2. Local Procurement Content

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

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

Local Procurement	Eskom target	Tenderer Proposal
Content	100%	

# 3. Procurement spend on entities with a minimum 51% black ownership at a set target of 7.0% - designated groups

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

- the indirect expenses (e.g. overheads, staff transportation, PPE, Petrol and/or Diesel, amongst others) on goods and services supplied to the contractor by designated groups; and
- direct spend on goods and services supplied by the subcontractors for the execution of the scope of work.

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

Procurement from Designated Group	Eskom Target	Tenderer Proposal
Black Women Owned	3%	
Black Youth Owned	4%	
Black Persons with Disability	3%	

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**4. Jobs.** Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract.

Type of Jobs to be created	Number of Jobs to be created
Semi-skilled and general labour	Tenderer's proposal

Type of Jobs to be retained	Number of Jobs to be retained
Tenderer to propose	Tenderers proposal

#### 5. Skills development

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

Skill type / Occupation	Eskom target	Proposed Number of Candidates
Supervisor	1	
Office Administration	1	

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

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

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## Section 4: SDL&I Penalty and Performance Security

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

Eskom will apply a penalty of 2.5% of the Accumulated Task Order Values for failure to meet SDL&I obligations.

For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon:

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

# Section 5: Reporting and Monitoring - Contractor Performance template attached for this purpose.

- The suppliers shall on a quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above.
- Eskom shall review the SDL&I reports submitted by the suppliers within 30 (thirty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met.
- Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
- Every contract shall be accompanied by the SDL&I Implementation Schedule, which must be completed by the suppliers and returned to SDL&I representative for acceptance 28 days after contract award. This will be used as a reference document for monitoring, measuring and reporting on the supplier's progress in delivering on their stated SDL&I commitments

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## Section 6: General Information on Validity of Sworn Affidavits

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

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

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

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# Quality evaluation criteria /requirements

€ Eskom	Supplier Quality Management:	Unique Identifier	240-12248652
do conton	List of Tender Returnables	Revision	7
	Documents	Effective Date	2022/01/26
		Specification	240-105658000
Category 4	Category 4 : Quality Requirements  Deliverables to be evaluated indicator = 1		
SECTIO	N. A. : Quality Management System D.	oquiromonto ISO 0001	
SECTIO	N A : Quality Management System Ro Objective evidence of documente but complies wit	ed QMS that is not certified	
SECTIO	Objective evidence of documents	ed QMS that is not certified	Apply =1
	Objective evidence of documents but complies with	ed QMS that is not certified h ISO 9001	Apply =1 1
A.1 Quality Met 240-126469599	Objective evidence of documents but complies with	ed QMS that is not certified h ISO 9001	1 1

SECTION B: Evidence of QMS in operation (Tender Quality Requirements - Ref 240-105658000)		
	Apply =1	
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)	1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)	1	
Section B Score	2	

SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)  Customer specific requirements & other standards and required can be listed and evaluated here	
Customer specific requirements & other standards and required can be listed at	ilu evaluateu liele
	Apply (Yes=1)
E.1 Form A is completed and signed.	1
Section E Score	1

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