	Invitation to Tender/ Request for Proposal	Document Identifier	240-114238630	Rev	28	
		Effective Date	07 April 2026			
		Review Date	April 2031			

ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

Provision of condensate polishing plant full rubber lining and service on unit 1,2,3 and 5 during planned (GO and MGO) on an as and when required basis for a period of 5 years at Matla Power Station.


Tender number	E2939GXMPMAT
Issue date	20 MAY 2026
Closing date and time	17 JUNE 2026 at 10h00
Tender validity period	180 days from the closing date and time
Clarification meeting	<p>Date: 01 June 2026 Time: 12:00am Venue: Microsoft Teams Link: Join the meeting now</p> <p>Join the meeting now</p> <p>Microsoft Teams meeting</p> <p>Join: https://teams.microsoft.com/meet/335589049647181?p=LrZdLVO1s1b4USRnb4</p> <p>Meeting ID: 335 589 049 647 181</p> <p>Passcode: Zi6QM2qC</p> <p>Site visits can be organized by a formal appointment only send to: masinap@eskom.co.za</p>
Tenders are to be delivered to the following address by the stipulated closing date and time. (E-Tendering)	Tenders are uploaded via Eskom Tender bulletin site on the Eskom E-tendering page
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.	For Closed Tenders please include the link (https://etendering.eskom.co.za where the documents are uploaded and deleted the statement above.

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Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time	
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Invitation to Tender/Request for Proposal

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for the Provision of condensate polishing plant full rubber lining and service on unit 1,2,3 and 5 during planned (GO and MGO) on an as and when required basis for a period of 5 years at Matla Power Station.

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

1. Free of charge

Eskom has delegated the management of this Invitation to Tender to the Eskom Representative whose name and contact details are set out in the Tender Data. The submission of a tender/proposal by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender which may be accessed at www.eskom.co.za.

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

Yours faithfully



STANLEY NGWENYA

PROCUREMENT MANAGER

MATLA POWER STATION


Date: 20/05/2026

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1.1 Annexures to the Tender

The following document listed hereunder are attached to this Invitation to Tender/Request for Proposal.

[Annexures that are identified with an asterisk (*) are mandatory for all tenders and must not be deleted or removed. Other annexures must be included/attached only when they are applicable.]

Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form (Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via Eskom Supplier Integrity Pact (eskom.co.za) link)	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	Y
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement).	Annexure G1	Y
	Annexure C Local Content Declaration- Summary Schedule	Annexure G2	Y
	Annexure D Imported Content Declaration – Supporting Schedule to Annexure C	Annexure G3	Y
	Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G4	Y
1.1.8	*SBD 1 Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.9	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y
1.1.10	*SBD 4 – Bidders Disclosure	Annexure J	Y
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal		

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Number	Description	Annexure	Attached (Y / N / N/A)
	service provider for purposes of PAYE [only to be attached for services type of contracts] .		
1.1.12	Reverse e-auction training acknowledgement form (if applicable)	N/A	
1.1.13	Reverse e-auction process (if applicable)	N/A	
1.1.14	E-tendering Help Manual acknowledgement form	Attached to the enquiry	
1.1.15	E-tendering Help Manual for supplier	Attached to the enquiry	
1.1.16	<p>CIDB Contract Skills Development Goals (CSDG) (if applicable)</p> <p>[CSDG is applicable to a contract, or an order issued in terms of a framework agreement that has a duration of 12 months or more, and to:</p> <p>a) a contract of R5 million or more, in the case of a professional service or service contract or an order issued in terms of such a contract; or</p> <p>b) a CIDB grading designation of grade 7 or higher, in case of an engineering and construction works, or design and build contract or an order issued in terms of such a contract.</p> <p>The contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts published in GN 1779, Government Gazette No. 48481 of 28 April 2023].</p>		
1.1.17	<p>Contract Participation Goals (CPG) (if applicable)</p> <p>[Note that the requirements of a contract participation goal relating to the engagement of targeted enterprises as established in the aforesaid standard applies to:</p> <p>(a) construction works contracts in the General Building (GB) and to Civil Engineering (CE) classes of construction works;</p>		

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Number	Description	Annexure	Attached (Y / N / N/A)
	(b) construction works contracts of an estimated minimum project duration of 6 months; and (c) construction works contracts in which at least 25% of the main contract could reasonably be expected to be subcontracted out in one or more of the following CIDB classes of construction works: i) Civil Engineering (CE) ii) Electrical Engineering Work (EB) iii) General Building Works (GB) iv) Mechanical Engineering (ME)		
1.1.18	Scope of Work	Y	
1.1.19	NEC or other Contract	Y	
1.1.20	Pricing Schedule/BOQ (if not contained in Contract) PDF and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	Y	

1.2 Tender Data

The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. If the **Eskom Standard Conditions of Tender** are not attached to the **Invitation to Tender/Request for Proposal**, then 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 Representative is: Name: Phindile Masina Tel: 017 615 2945 E-mail: masinap@eskom.co.za
1.3 Tender documents	The Invitation to tender number is: E2939GXMPMAT

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Clause Number from Standard Conditions of Tender	Tender Data
	See the content list above for the tender documents.
1.4 Type of Invitation to Tender/ RFP	This Invitation to Tender/RFP is: <ol style="list-style-type: none"> An open Invitation to Tender
1.6 Eskom's right to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligibility	<p>Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principles, must not be under any restriction to do business with Eskom or State-Owned Companies.</p> <p><u>Tenderers are ineligible to submit a tender if:</u></p> <ol style="list-style-type: none"> Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is: <ol style="list-style-type: none"> they have a controlling partner or majority shareholder in common; or they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process;

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Clause Number from Standard Conditions of Tender	Tender Data
	<p>5. Tenders signed by non-authorized persons. 6. Any tenderer that is restricted by National Treasury. 7. Any tenderer on the Tender Defaulters list. 8. Any tenderer and/or its director/s that is restricted by Eskom. 9. A tenderer that sub-contracts 100% of the Scope of Work</p> <p>Eskom will disqualify tenderers that are found not to have met the eligibility criteria.</p>
2.2 - 2.5 Tender Closing	<p>The deadline for Tender submission is: Date: 17 JUNE 2026 Time: 10h00</p> <p>Late Tenders will not be accepted.</p> <p>Tenders are to be uploaded online by clicking on the Eskom E-tendering page:</p> <p>Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page</p>
2.7-.2.11 Submitting a tender	<p>For submission at the Tender Office: not applicable,</p> <p>If required, the tenderer must submit an additional copy of the original tender in the specified electronic form at tender submission deadline.</p> <p>OR</p> <p>For Electronic Tender Submissions: applicable,</p> <p>The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other.</p> <p>All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). The price list needs to be submitted in PDF and a copy in excel format.</p> <p>No Zip/condense files can be uploaded No hard copy will be accepted</p> <p>If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void.</p>

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	<p>Please ensure that the submission status is indicated as complete.</p> <p>Supplier Help Manual guide and video can be found on Eskom E-Tendering page</p>
2.12 Tender Validity Period	<p>The tender validity period is 24 weeks:</p> <p>[Note: For construction-related work the initial tender validity must not exceed 12 weeks]</p>
2.15 Site visit and/or clarification meeting	<p>A non-compulsory clarification meeting/site visit with representatives of Eskom will take place as follows:</p> <p>Date: 01 June 2026 Time: 12:00 am Venue: Microsoft Teams</p> <p>Link: Join the meeting now</p> <p>Microsoft Teams meeting</p> <p>Join: https://teams.microsoft.com/meet/335589049647181?p=LrZdLVO1s1b4USRnb4</p> <p>Meeting ID: 335 589 049 647 181</p> <p>Passcode: Zi6QM2qC</p> <p>Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee.</p> <p>Please note that if the tender stipulates that a site/clarification meeting is mandatory/compulsory, then tenderers must attend such meeting. Tenderers that do not attend such mandatory/compulsory meeting will be disqualified and will not be evaluated.</p>
2.16 Seeking clarification	<p>The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 10 working days before the deadline for tender submission.</p>
2.22 Alternative tenders	<p>Alternative tenders are not allowed.</p>

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2.33 Cataloguing	<p>The successful tenderer may be required to provide the cataloguing information per item after contract award and will need to ensure that all materials delivered to Eskom are labelled in line with Eskom's labelling specifications as may be stipulated by Eskom. Where cataloguing is a requirement, the Pricing Schedule must also include a line item for cataloguing, which tenderers are required to quote for. Eskom will pay for the cataloguing.</p>
2.34 Provision of Security for Performance	<p>If the provision of security for performance in the form of a performance bond or a demand guarantee is a requirement, the tenderer must select a minimum of two (2) financial institutions that it is likely to approach from the list provided of Eskom-approved financial institutions.</p> <p>To be advised at a later stage</p>
3.4 Tender Opening	<p>Tenders will be opened at the same date and time as the tender deadline. not applicable,</p> <p>Tenders will be opened on: Place: Eskom E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically. Date: 17 June 2026 Time: 10:00 am</p> <p>OR</p> <p>For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.</p>
3.5 Tender Prices	Prices will not be read out .
3.9 Basic Compliance	<p>Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements:</p> <p>Basic compliance for this invitation to tender/ RFP are:</p> <ol style="list-style-type: none"> 1. Meet the eligibility criteria for a tenderer 2. Submit a complete tender with commercial, financial and technical information 3. Submission of the mandatory commercial tender returnables as at stipulated deadlines. <p>For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.</p>

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3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender/RFP will be deemed non-responsive.								
3.13 Functionality requirements	<p>Functionality requirements are applicable</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <table border="1"> <thead> <tr> <th>Criteria</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Threshold</td> <td>70%</td> </tr> </tbody> </table> <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified</p>	Criteria	Weight					Threshold	70%
Criteria	Weight								
Threshold	70%								
3.15 Evaluation of Price	<p>Prices will be evaluated as follows:</p> <ol style="list-style-type: none"> Inclusive of VAT; Corrected for arithmetical errors; Excluding contingencies in any bill of quantities or activity schedule' Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable. Unconditional discounts will be taken into account for evaluation purposes. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected. <p>Prices will be scored out of [80 or 90] points</p>								
3.18 Evaluation of Specific Goals	<p>Specific goals will be scored out of [20 or 10] points in accordance with the PPPFA.</p> <p>If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.</p>								

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3.19 Ranking of tenders	Tenderers will be ranked by applying the preferential point scoring for the [90/10 or 80/20] system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.
3.20 Objective Criteria (if applicable)	<p>Objective criteria are applicable. Please note that Eskom may award the contract to a tenderer other than the highest scoring if objective criteria justify the award.</p> <p>The following objective criteria apply to the tender: Refer to the SDL&I Requirements</p>
3.21 Reverse e-auction (if applicable)	Reverse e-auction is not applicable
Contractual Requirements	<p><u>Mandatory Contractual Requirements that must be included in all tenders is the following: -</u></p> <p><u>Contractual Requirements may include the following: -</u></p> <ul style="list-style-type: none"> • Proof of CSD registration • SHEQ requirements; and /or • SDI&L requirements; and /or • Financial Analysis (Financial statements, ITA34C; PI score, etc) • 2% CSI – Corporate social Investment <p>Please Note:</p> <p>Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.</p> <p>Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.</p> <p>Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.</p>

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3.24 Sign form of Agreement/ Contractual Conditions	<p>The conditions of contract will be the NEC3 Term Service Contract (TSC)</p> <p>Main option:</p> <p>A: Priced contract with Activity schedule W1: Dispute resolution procedure</p> <p>Secondary options:</p> <p>X1: Price adjustment for inflation X2: Changes in the law X5: Section Completion X7: Delay damages X16: Retention X17: Low Service damages X18: Limitation of liability</p> <p>Z: Additional conditions of contract</p> <p>[For contracts to which CIDB Contract Participation Goals (CPG) are applicable] The recommended supplier shall submit all the documentation (Form A2 Baseline Training Plan, Form A3 Project Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report) that may be required as returnables after contract award as stipulated by Clause 4 of the Contract Skills Development Goals Standard published in GGN 36760 of March 2020.</p> <p>[For contracts to which CIDB Contract skills development goals (CSDG) are applicable] The recommended supplier shall submit all the documentation (Annexure A-Targeted Enterprise Declaration Affidavit; Project Interim Report, Project Completion Report and Declaration) that may be required as returnables after contract award and as stipulated by Clause 3.3 of the Standard for Indirect Targeting for Enterprise Development through Construction Works Contract (<i>published in GN 1779, Government Gazette No. 48481 of 28 April 2023</i>)</p> <p>[In the event that there are further documents/actions that are required during execution of the contract, these must be made contractual conditions and compliance thereto must be managed in terms of the contract.]</p>

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2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	<p>CIDB Requirements are not applicable.</p> <p>1. It is estimated that tenderers must have a Construction Industry Development Board (CIDB) contractor grading of or or higher</p> <p><i>[Insert the best estimate of required Contractor grading designation. The clause above must be omitted: -</i> <i>(i) where the contract involves goods or services; or</i> <i>(ii) the employer promotes potentially emerging enterprise in engineering and construction works.]</i></p> <p style="text-align: center;">OR;</p> <p>1. It is estimated that tenderers must have a CIDB contractor grading ofor.....or higher,orpotentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tenders.</p> <p>2. Contractors registered as potentially emerging enterprises with the CIDB that are registered in one CIDB contractor grading designation stipulated or lower than that required in 1 above and who satisfy the following criteria: -</p> <p>a) _____</p> <p>b) _____</p> <p><i>[Insert the best estimate of required Contractor grading designation; delete “or” where only one class of construction works is applicable; and omit the above clause: -</i> <i>(i) where the contract involves goods or services; or</i> <i>(ii) the employer does not promote potentially emerging enterprises in engineering and construction works.]</i></p> <p style="text-align: center;">OR;</p> <p>Joint ventures are eligible to submit tenders provided that: -</p> <p>3. every member of the Joint venture (JV) is registered with the CIDB.</p> <p>4. the lead partner has a contractor grading designation in the or..... *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;</p>

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	<p>5. the combined contactor grading designation calculated in accordance with the CIBD regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a or* class of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the CIBD Regulations.</p> <p><i>[*insert class of construction work and delete “or...” where only one class of construction works is applicable].</i></p> <p><i>[Please note that only those tenderers that are registered with the Construction Industry Development Board or are capable of being so registered within twenty-one (21) working days from the closing date for submission of tenders in a contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works are eligible to submit tenders.</i></p> <p><i>Eskom must, within 21 working days from date when contractors offer to perform a construction works contract is accepted in writing, register and publish the award of all contracts equal to or exceeding R10 M inclusive of VAT.]</i></p>
2.29 Contract Skills Development Goals (CSDG) is not applicable]	<p>The CSDG is not applicable to this tender</p> <p><i>[Please note: Contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts (published in GN 1779, Government Gazette No. 48481 of 28 April 2023)</i></p> <p><i>CSDG is applicable to a contract or an order issued in terms of a framework agreement that has a duration of 12 months or more, and to:</i></p> <p><i>a) contract of R5 million or more, in the case of a professional service or service contract or an order issued in terms of such a contract; or</i></p> <p><i>b) a cidb grading designation of grade 7 or higher, in case of an engineering and construction works, or design and build contract or an order issued in terms of such a contract].</i></p>
2.30 Contract Participation Goals is not applicable]	<p><i>[Please note: Contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise</i></p>

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Clause Number from Standard Conditions of Tender	Tender Data
	<p><i>development through Construction Works Contract (published in Government Gazette No. 36190 of 25 February 2013)</i></p> <p><i>The requirements of a contract participation goal relating to the engagement of targeted enterprises as established in the aforesaid standard applies to:</i></p> <p><i>a) construction works contracts in the General Building (GB) and to Civil Engineering (CE) classes of construction works;</i></p> <p><i>b) construction works contracts of an estimated minimum project duration of 6 months; and</i></p> <p><i>c) construction works contracts in which at least 25% of the main contract could reasonably be expected to be sub-contracted out in one or more of the following CIDB classes of construction works:</i></p> <ul style="list-style-type: none"> <i>• Civil Engineering (CE)</i> <i>• Electrical Engineering Work (EB)</i> <i>• General Building Works (GB)</i> <i>• Mechanical Engineering (ME)</i> <p><i>The contractor shall engage targeted enterprise/s in the performance of the contract to the extent that at least 5 % contract participation goal is achieved.</i></p> <p><i>The contractor shall determine the contract skills participation goals expressed in Rands which shall not be less than the contract amount multiplied by a percentage factor.]</i></p>

Please note:

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

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

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

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

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

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

“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorised body or person; or
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act

1.3 TENDER RETURNABLES

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

NOTE THE FOLLOWING: -

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

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

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

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

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

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

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

Returnable required prior to Contract Award.

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


Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
Basic Compliance	Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF and a copy in excel format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes)	√		
Annexure A	Authorisation Form		√	
Annexure B	Acknowledgement Form		√	
Annexure C	Tenderers Particulars		√	
Annexure D	Integrity Pact Declaration form		√	
Annexure E	CPA for local goods/services (if applicable)	√		
Annexure F	CPA(IG) for imported goods/services (if applicable)	√		
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2,G3,G4 [only applicable where designated materials are included]			√
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			√
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations			
Annexure J	SBD 4 – Bidders Disclosure		√	
Reverse e-auction training acknowledgement form (if applicable)				√
E-tendering Help Manual acknowledgement form (If applicable)			√	

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

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	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 (where applicable)	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		√	
NEC or other Contract	NEC or other Contract, completed.	√		
Pricing schedule	Completed pricing schedule (if not already submitted in the NEC or other Contract). For e-tendering price schedule needs to be submitted	√		
	<i>and a copy in excel format.</i> The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.		√	
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work))		√		

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]			
Mandatory Contractual Requirement	CSD Registration (CSD number/CSD Report)			√
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [where applicable and as stipulated under tender Data]			
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)			√
Quality	[list quality documents here if they are required per scope]			√
Other safety/quality documents as required per scope of works	[list other safety/quality documents here if they are required per scope]			√
Environmental	[list other environmental documents here if they are required per scope]			√
Due Diligence/financial analysis	<ul style="list-style-type: none"> • Latest, approved (No draft annual financial statements or managements accounts are allowed for this process) annual financial statements of the tendering company (Not Parent or ultimate holding company) , including: <ul style="list-style-type: none"> ○ Background to the company ○ A signed director's report. ○ A signed auditor's/reviewer's/compiler's/accounting officer's report ○ Statement of financial position ○ Statement of comprehensive income 			√

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable)**	Returnable required prior to Contract Award.
	<ul style="list-style-type: none"> ○ Statement of changes in equity ○ Statement of cash flows ○ Notes to the financial statements. <ul style="list-style-type: none"> ● A signed copy of the public interest score (only applicable to South African entities that are not audited) <ul style="list-style-type: none"> ○ Giving the actual score ○ Indicating whether the company is owner managed or not ○ Confirming whether the annual financial statements were externally prepared or not. ● Copies of the ITA34C for the current & previous years of assessment (only applicable to South African entities that are not audited) ● For unincorporated JV or a SPV, each partner in the JV or a SPV must submit its annual financial statements including all items listed above. <p>[Please Note: CIDB-related transactions from R30 000 excluding VAT, financial analysis is compulsory as a contractual requirement. Where they are included, the Enquiry must state them clearly and must state the consequences of failing to meet the contractual requirements.]</p>			
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHNICAL CRITERIA			
Functionality/Technical	See attached technical requirements	√		

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Step 2 - Mandatory tender returnable

Criteria	Criteria Evaluation Requirements	Weight	Comments
Mandatory Evaluation Criteria Provide verifiable evidence that the Rubber Liner has experience in application of the corrosion protection systems in comparable environments i.e., tanks/confined spaces.	As minimum: 1. The experience shall be where corrosion protection systems were applied in comparable environments. For corrosion systems and environmental conditions refer to Eskom specification (GE/MAT/24/044). 2. The experience shall be where similar work completed is equal to the total surface area (90 m ²) (NB: In total this contract is for 4 units x 90m², however as indicated above experience required is for only one unit) 3. The verifiable evidence shall be for projects where vessels have been successfully lined by the Contractor within the last five years. 4. The verifiable evidence shall include formal signed off QCP's or release certificates and clients contact details (name and the number) for at least 3 similar projects.	Y/N	
Sub-contracting	If sub-contracting, same information as above to be provided.		


Note: This is a gatekeeper, if the documents are not provided and or are not meeting minimum stipulated requirements then the tender will be disqualified.

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Step 3 - Pre-qualification criteria

- refer to the attached technical evaluation criteria
- **QUALITATIVE TECHNICAL EVALUATION CRITERIA**


	Qualitative Evaluation Criteria	Minimum Criteria Evaluation Requirements	Weight (%)	0	2	4	5	score	
								%	Point
2	Provide datasheets and MSDS for all products to be used for corrosion protection. For rubber Lining work - Include abrasive blast material, primer, cleaning solvents, adhesives, rubber compound.	As a minimum, the datasheets and MSDS shall contain the requirements specified in Eskom GE/MAT/24/044 which are: - A description of the generic type of rubber lining - Rubber lining physical and chemical properties (for rubber lining Table 4 of 6 - SANS 1198 shall apply). - Recommended and non-recommended uses. - Service temperatures and chemical resistance limits. For the chemical resistance, special property (I), (III), (V) and (VI) as per SANS 1198 Clauses 4.2.2 (d), 4.2.3 (b) in conjunction with the environment and operating conditions in the table above in this specification sheet shall apply. Confirmation that the lining shall not contaminate the system/process fluid to be	10	No datasheet or MSDS submitted, or datasheets submitted are missing minimum requirements stated.	Less than 50% of data sheets to be used have been provided and contain minimum requirements stated. (includes rubber lining datasheet)	At least 50% of datasheets provided and contain minimum requirements stated. (including datasheets for rubber lining and abrasive blast material)	All the datasheets to be used are provided and the datasheets contain minimum requirements stated		

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		<p>handled. Special property (V & VI) as per 240-101712128 and SANS 1198. The approved test results or certificates from the independent laboratory shall be written in English.</p> <ul style="list-style-type: none"> - Maximum recommended service temperature which shall be a minimum of 30 % greater than the maximum temperatures as is indicated in the table at the top of this specification sheet. - Surface preparation requirements. 							
3	<p>Provide a detailed procedures/method statement which detail all the steps, procedures and activities of the application process.</p>	<p>The steps to be considered when compiling method statement/procedure includes:</p> <ul style="list-style-type: none"> a) The methods, steps, sequence and equipment required for ventilation and dust mitigation. b) Grease decontamination and washing. c) Soluble salt decontamination. d) Methods for dust and debris removal, maintaining and ensuring cleanliness between adhesives and lining shall be described. e) The Method Statement shall detail the precise sequence and breakdown of work areas/activities to apply the system with due consideration of dust contamination. 	50	No method statement provided	3 or more application steps missing	1 application step missing	All application steps are provided		

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		<p>f) The Method Statement shall also consider the most efficient methods and sequencing to avoid unnecessary delays that may have an impact i.e. time required for removal of spent abrasive grit and dust/debris.</p> <p>f) All inspection interventions during and after completion of corrosion protection installation shall be considered and included.</p> <p>g) The Method Statement shall describe all measures and details for establishing and maintaining:</p> <ul style="list-style-type: none"> - The environmental conditions as required by this specification. - The required ventilation for the prevention and/or management of fumes and dust build-up. - The number of extraction fans; mounting diameters, sizes and mounting methods of fans to manholes; power rating of fans; positioning of fans and direction of intended air flow shall be described and detailed. 							
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4	Provide a detailed quality control plan (QCP) detailing all inspections and tests with acceptance criteria.	Inspections during lining application shall at least cover compressed air blotter test for blasting and spray applications, surface preparation, environmental parameters, rubber thickness, hardness, adhesion, continuity and visual tests. Tests for continuity shall be carried out using the high frequency spark test method	20	Inadequate or No QCP provided	QCP covering all inspections and tests as stated but missing 1 or more acceptance criteria		QCP covering all inspections and tests as stated together with all acceptance criteria provided.		
5	Provide a list of deviations or exclusions from Eskom specification (GE/MAT/24/044). If there are none then a definitive statement in this regard needs to be provided. This		20	No written definitive statement or written statement submitted stating – full compliance to specification, or stating 1	Written statement submitted stating 1 or more deviations that will not impact on the performance of corrosion protection		Written statement submitted stating - 100% compliance to Eskom Specification (GE/MAT/24/044)		

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	document shall be a part of binding contract.			or more deviations that will impact the performance of corrosion protection						
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TECHNICAL CRITERIA OF EVALUATON

1.1 The minimum qualifying score for functionality is 70%. All tenders that fail to achieve the minimum qualifying score on functionality will not be considered for further evaluation.

SCOPE OF WORK

GENERAL


- Data books, reviews, reports, and diagrams/drawings shall be submitted to Engineering after the completion of the work. Engineering to forward the data books to Quality Department (Document Control)
- All QCP's to be submitted to Engineering and Quality for approval prior to outage/project or maintenance work commencement.

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	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1.1	Occupational Health and Safety	<ul style="list-style-type: none"> Health and safety file should be approved by Safety risk management department prior to any work commences on site. All work is to be done in accordance with OHS Act 85 of 1993, Matla plant procedures and Plant Safety Regulations. (240-150642762). Matla power station SHEQ induction must be done before access to site can be granted. The contractor should ensure that all employees have acquired the required competency for the task they are performing. The contractor to ensure compliance to updated legal requirements and other requirements 	Eskom to witness.	Contractor
1.2	Environmental Management.	<ul style="list-style-type: none"> All activities listed in the National Environmental Act 107 of 1998, EIA Regulations as amended, must have environmental AUTHORISATION before commencement of work. The contractor shall comply with all applicable legal and other requirements. 	Eskom to witness.	Contractor

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		<ul style="list-style-type: none"> The polluter pays principle will be applied. The contractor manager shall ensure compliance with Eskom Matla Environmental procedures to ensure the prevention of pollution (refer: OMOP 4090 and 4402). The last payment will be processed based on the status of the last housekeeping check sheet (Annexure C: OMOP 4402) of designated area. EMS file based on ISO14001 will be required. 		
1.3	Quality Management	<ul style="list-style-type: none"> The contractor/executioner of work will be responsible for drawing up all QCP documentation and this must be approved by engineering and authorised by the Quality Department before commencing with the work. Contractors/executioner to adhere to QM 58 and OMOP4497 requirements. Number of NCR issued can affect your next tendering process. The QCP shall be signed progressively by the Engineer/Supervisor, Eskom QC Inspector, Contractor QC Inspector, and/or AIA. No procuring of outage items without the approval of scopes by quality 	Hold point	Contractor

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		<ul style="list-style-type: none"> • All outage scopes creep and scopes addition should be approved by quality. • No contractor should be in the possession of scopes for execution without the scopes approved by quality. • The contractor is subjected to quality auditing at any point in time during execution of scope 		
1.4	Inputs from other departments			
1.5	Commissioning reference			
	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIB LE PARTY

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REPLACEMENT AND REFURBISHMENT SCOPE OF WORK


SCOPE:		REPLACEMENT AND REFURBISHMENT					
SUBSYSTEM:		Condensate Polishing Plant					
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
No	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST / REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
1	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Confirm that the Permit to work has been issued	Contractor		R
2	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Disconnect the vent line at the top of each polisher connected to the manhole. Blank off resin inlet valve S202 and resin outlet valve S206 on each polisher. This to ensure no water enters the polishers during the execution of the activity Rubber gasket can be used as blanks	Contractor		H
3	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Open the polisher top manhole	Contractor		

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4	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Remove part of the splash screen for access into the vessel	Contractor		
5	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Insert ladder for access into polisher	Contractor		
6	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Remove sight glasses. Clean and inspect. (If damages are observed new sight glasses will be given to contractor by Eskom) NB: Handle with care as these may need to be reused.	Contractor		as per agreed QCP

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SUBSYSTEM:		Condensate Polishing Plant					
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
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7	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Clean out all resin still left in the polishers	Contractor		
8	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Remove Stainless Steel bottom laterals.	Contractor		H
9	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Inspect the floor lining for cracks and damages. Floor lining may also need to be replaced or repaired using epoxy	Contractor		H
10	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Inspect the threads on the nipple of T piece and laterals for damages. (If damages are observed new laterals to be given to contractor by Eskom or a scope of work for repairs will be issued by Auxiliary Engineering)	Contractor		H

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11	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Strip and grind off existing rubber from the Internal vessel wall using a flapper disk, or any other suitable method where necessary Total area of one vessel = 30m² The Contractor will be responsible for the removal and correct disposal of the removed old rubber.	Contractor		H
12	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Conduct internal visual inspection after old rubber removal and conduct steel repairs where necessary.	Contractor		H

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13	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Conduct surface preparation and apply corrosion protection as per Eskom specification GE/MAT/24/044 in Appendix A	Contractor		As per agreed QCP
14	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Re-install laterals. Ensure that the installed laterals are not damaged. Slots spacing to be checked using a filler gauge. Eskom to supply the laterals to be installed.	Contractor		H

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15	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Re-install clean sight glasses. The bolts to be cross tightened uniformly.	Contractor		H
16	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Re-install splash plate using stainless steel bolts and nuts. Ensure no foreign material is left inside the vessels.	Contractor		W
17	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Close the polisher manhole.	Contractor		W

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SUBSYSTEM:		Condensate Polishing Plant					
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18	RM21G001 RM22G002 RM23G003	Condensate polisher vessels	Refurbish	Connect the vent line.	Contractor		W

BUDGET BILLS OF MATERIAL

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BILL OF MATERIALS

SUBSYSTEM:		Condensate Polishing Plant					
No	REPLACE / REFURBISH	COMPONENT DESCRIPTION	COMPONENT MATERIAL SPECIFICATION	OPERATING PARAMETERS	PART No.	STOCK No.	DESIGN QUANTITY
1	Replace	Rubber lining system	Pre-cured Butyl Rubber Material, Grade B, 50 to 70 IRHD. Rubber thickness 4.8 mm or as per GE/MAT/24/044: Matla Power Station CPP Vessels Corrosion Protection Specification, Revision 2" in Appendix A.		N/A	N/A	90m ²
2	Refurbish	Grit blasting	The grit to comply to Eskom specification GE/MAT/24/044		N/A	N/A	90m ²

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BILL OF MATERIALS

SUBSYSTEM:		Condensate Polishing Plant					
No	REPLACE / REFURBISH	COMPONENT DESCRIPTION	COMPONENT MATERIAL SPECIFICATION	OPERATING PARAMETERS	PART No.	STOCK No.	DESIGN QUANTITY

REFERENCE DRAWINGS

CONDENSATE POLISHING PLANT VESSELS

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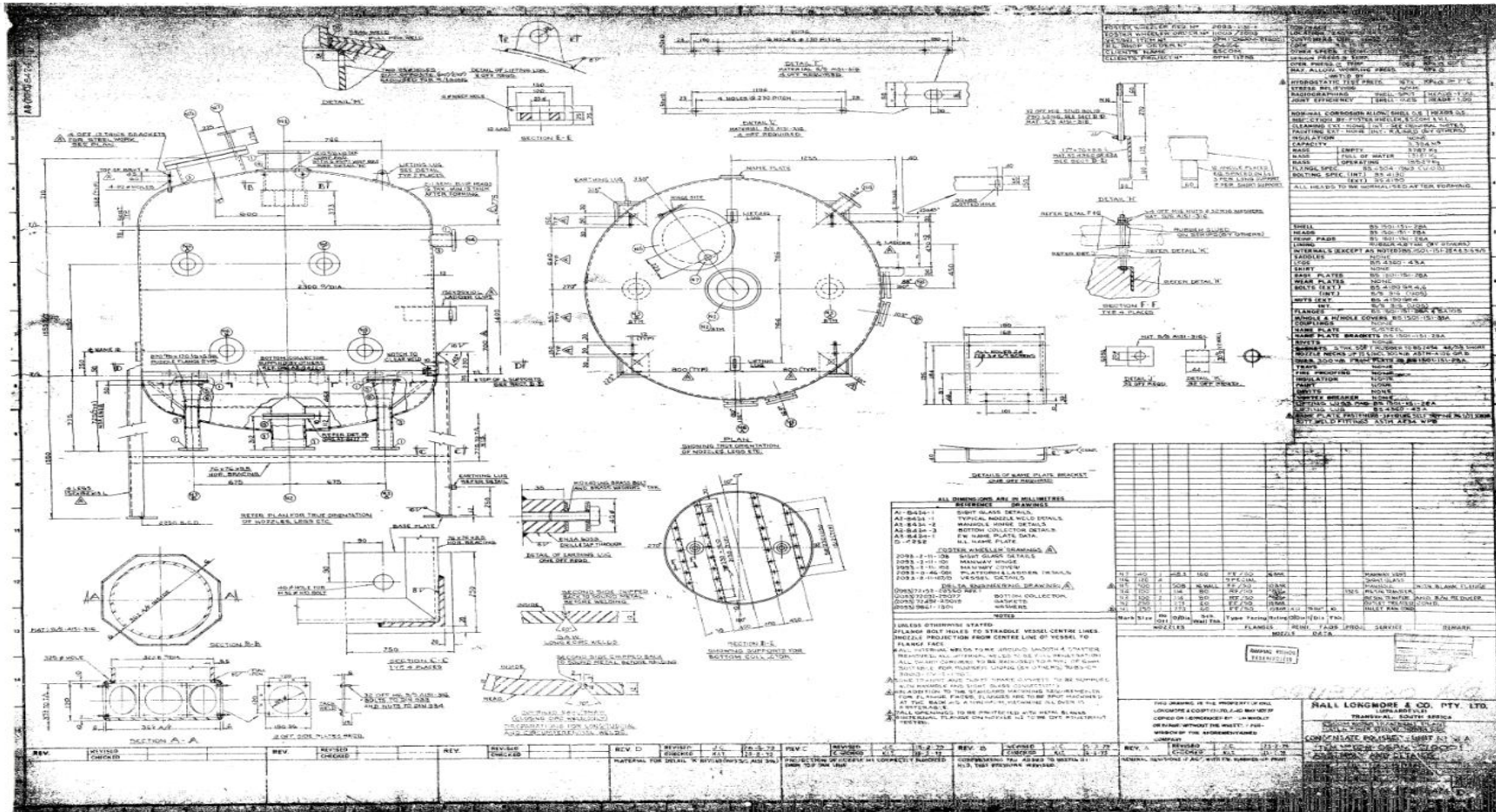
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APPENDIX A

GE/MAT/24/044: MATLA POWER STATION CPP VESSELS CORROSION PROTECTION SPECIFICATION, REVISION 2


To be considered as Annexure D of 240-101712128: “Specification for the Internal Corrosion Protection of Water Systems, Chemical Tanks and Vessels and Associated Piping with Linings”	
Components	Condensate Polishing Plant (CPP) Vessels including Vessels Piping attachment and Flange Faces For specific details with respect to vessels sizes, quantities and manufacturing standards etc. refer to the Scope of Work section of the enquiry document.
Material/Substrate (Internal)	Existing steel <ul style="list-style-type: none"> • Vessels Wall – Internally rubber lined (aged rubber) • Vessels Floor – Internal corrosion protection unknown For existing steel there is a high probability of soluble salt contamination. For further details/requirements refer to the relevant sections below. Prior to execution of the project the vessels floors are to be inspected to identify current corrosion protection.
Internal Environment (Immersed)	<ul style="list-style-type: none"> • Medium: Demineralised (Condensate) Water • pH: 9 • Design Temperature: Ambient to 70 °C • Design Pressure: 2000 kPa For more specific details with respect to the water analysis refer to the Scope of Work section of the enquiry document.
Surface Preparation (Internal Surface)	Abrasive blast clean to Grade Sa 3 as per ISO 8501-1 . Suitable substrate profile as per the rubber lining material and adhesive Manufacturer’s requirements.
Generic System (Internal Surfaces)	Pre-cured Butyl Rubber Lining (Grade B): 50 - 70 IRHD as per SANS 1198. The adhesion of the rubber lining to substrate shall be ≥ 3.5 N.

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	Lining thickness shall be 4.8 mm , refer to section 1.8 for specific rubber thickness criteria.
With respect to aspects not mentioned in the above coating specification table (e.g., mixing ratios, pot life, straining, thinning, induction times, over-coating and curing times), the manufacturer's recommendations shall be strictly adhered to.	
Note: In the event of conflict between this document and all other referenced documents then the most stringent requirement shall prevail	

GE/MAT/24/044: Matla Power Station CPP Vessels Corrosion Protection Specification, Revision 2


- 1.1 To enable proper visual inspection, the vessels need to be emptied and all components that are removable shall be removed from the vessel. These components include but are not limited to the splash screen, laterals, nozzles and distribution pipes.
- 1.2 The Rubber Liner or Contractor shall remove most of the existing rubber lining by initial removal techniques such as cutting out, stripping and flapper disc grinding.
- 1.3 After the old rubber lining is removed and initial surface preparation is completed, a detailed visual inspection shall be carried out by the Contractor and Eskom representative to check for defects of the substrate surface. Where necessary mechanical repairs i.e., welding and grinding shall be carried out before new rubber is installed. The Contractor shall propose substrate repair procedures and submit these to Eskom for approval. The procedure shall be agreed by both parties before commencement of work.
- 1.4 For these mechanical repairs, it is strongly recommended that the appropriate engineering subject matter experts (welding engineers and NDT subject matter experts) are consulted. The engineering experts in consultation with the Rubber Liner or Contractor and Lining Manufacturer shall compile substrate repair procedures for the works and submit to Eskom for review and approval.
- 1.5 The depth and morphology of corrosion damage, extent of component wall thickness loss and pitting needs to be considered. For steel, the following guide (obviously dependent on installed wall thickness) can be applied to all areas of extensive deep pitting:
 - All pits less than 2mm in depth and all edges and weld seams shall be stripe coated after application of the primer/first coat.
 - All pits in excess of 2mm and up to 5 mm in depth shall be filled using a compatible two component solvent free epoxy filler (rubber manufacturer to be consulted). The filler to be used shall be supplied by the same supplier as the rest of the corrosion protection system and confirmed to be compatible to the specified system in the table above.

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- If accessible, severely grooved/corroded weld shall be filled by welding (engineering subject matter experts to be consulted as indicated above).

1.6 Corrosion Protection shall only proceed once all mechanical or welding activities on the vessels have been completed and released in terms of the applicable mechanical repair Quality Control Plan (QCP). And under no circumstances shall this work be performed until the corrosion protection QCP and Method Statement have been accepted by the Eskom Engineer.

GE/MAT/24/044: Matla Power Station CPP Vessels Corrosion Protection Specification, Revision 2

1.7 The Eskom standard 240-101712128 (Section 5 in particular), SANS 1201, SANS 1198 and BS 6374-5 shall apply for the manufacture, selection and installation of rubber lining. The Rubber Liner/ Contractor to take note of the selected type of rubber required in the Table above. NOTE: Special Requirements as per SANS 1198, Table 4, Property Column (Special points (III), (V) and (VI)) shall apply.

1.8 The type of rubber for lining shall be one of those given in SANS 1198, as specified by the Rubber Liner, to meet Eskom's requirements namely Pre-cured Butyl rubber grade B with 50-70 IRHD.

1.9 The rubber lining thickness of 4.8 mm is specified on condition that this thickness is suitable for the flange arrangement and eventual fitment/re-assembly in terms of existing piping/flange length and alignment. The Rubber Liner or Contractor shall confirm the specified thickness as satisfactory for the application.

1.10 The rubber lining Manufacturer, adhesive Manufacturer and Rubber Liner or Contractor shall select relevant primer and or adhesive system for the type of rubber lining material, substrate and service conditions to ensure compatibility.

1.11 All parts comprising systems i.e., Rubber Lining System, in this specification sheet, shall be supplied by the same Manufacturer. Should this not be possible the rubber lining Supplier shall confirm suitability or compatibility of the particular product with his system.

1.12 Surface preparation by abrasive blasting shall be performed by means of blasting equipment capable of removing remaining/residual rubber, rust and suitably preparing the substrate to the required cleanliness of Grade Sa 3 as specified in ISO 8501-1.

1.13 The requirement for surface preparation of all metallic surfaces for immersion is strictly Grade Sa 3 (ISO 8501-1), in which case the surfaces shall be blast cleaned to white metal where all traces of rust, mill scale and other foreign matter are removed.

1.14 Burnishing of the surface shall not be permitted.


1.15 In all cases, after wire brushing or grinding, all traces of loose material shall be removed from the surface by vacuum cleaning. Cleaned surfaces shall not be contaminated with oil, grease, rust or other deposits before primer application.

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1.16 Prior and during rubber lining application the Contractor shall prepare the test plates/samples and submit to Eskom for verification and ensuring compliance to this specification. In addition to the test plates the contractor shall submit rubber sheet samples together with manufacturer product datasheet and batch certificates. The testing of the samples and requirements shall be as per document 559-381336486 – “Testing protocol for rubber lining product in Eskom”. As minimum the testing will be as follows:

GE/MAT/24/044: Matla Power Station CPP Vessels Corrosion Protection Specification, Revision 2

- The properties in Table 4 of SANS 1198 will be verified during the testing.
- 150mm x 150 mm x (4.8 mm) rubber sheet for material identification by FTIR.
- 200mm x 300mm x 3mm test plate rubber lined with 4.8 mm rubber for adhesion tests and hardness tests (The first test plate shall be prepared at Contractor’s workshop where else the other test plates shall be prepared at the same time and under the same conditions as the vessels.
- 5 off dumbbells (2 mm) for tensile and elongation baseline testing.
- 5 off dumbbells (2 mm) for tensile and elongation testing after immersion in 10% sulphuric acid for aging.
- 5 off dumbbells (2 mm) for tensile and elongation testing after immersion in 10% sodium hydroxide for aging.
- 5 off dumbbells (4.8 mm) for tensile and elongation baseline testing.
- 5 off dumbbells (4.8 mm) for tensile and elongation testing after immersion in 10% sulphuric acid for aging.
- 5 off dumbbells (4.8 mm) for tensile and elongation testing after immersion in 10% sodium hydroxide for aging.
- The dumbbells/specimen shall be prepared as per SANS 10037 “Type 1 Dumbbell”.

2 General Requirements

2.1 The Contractor shall be wholly responsible for the surface preparation and lining/coating application.


2.2 Sharp edges shall be dressed to a radius of not less than 3 mm. All burrs and weld spatter shall be removed. Welds shall be free from imperfections (e.g., asperities, undercutting,

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blowholes, craters, and spatter).

2.3 Weld beads with a surface irregularity exceeding 3 mm or with sharp crests having a radius less than 3 mm shall be ground.

2.4 All welds shall be free of slag, inclusions and pinholes. Adjacent areas shall be free of weld spatter, which shall be removed by grinding or scraping.

GE/MAT/24/044: Matla Power Station CPP Vessels Corrosion Protection Specification, Revision 2

2.14 Different grades and types of blasting media exist. It is important that the correct abrasive be used in combination with a specific corrosion protection system to achieve the specified surface profile. The required blast profile height should be carefully considered. The Contractor shall select an appropriate abrasive type and mesh size to attain the specified surface profile.

2.15 Only inert mineral grit or steel grit abrasives shall be used. Sand or silica-based abrasives shall not be used. Abrasive material for blast cleaning shall be used in line with local environmental regulations.

2.16 The abrasive shall be used in accordance with the Manufacturer’s specifications and shall be clean, sound, hard particles free from foreign substances such as dirt, oil, grease, toxic substances, organic matter and water-soluble salts. It is important that good quality abrasives are used to minimize the amount of waste grit and dust generated and contamination of the surfaces.

2.17 The use of re-cycled blasting media for the final blast is strictly prohibited.

2.18 All abrasive media shall be stored in an area that is completely dry, covered and protected from weather.

2.19 All compressed air for blasting and lining activities shall be free from entrained moisture and oil. All traps shall be in a functional condition. The compressed air shall be tested at regular intervals using clean white clothes to assess cleanliness and dryness. This requirement shall be included in the QCP.

2.20 On completion of grit blasting the surface shall be thoroughly vacuumed until no loose dust is evident. The process shall be repeated until the required level of dust and debris removal is achieved.

2.21 The level of cleanliness required shall be less than “dust quality rating” 1 when tested in accordance with ISO 8502-3. It is imperative that all surface dirt and contaminants are completely removed before lining or the adhesion of the lining shall be impaired.

2.22 Cleaned surfaces shall not be contaminated with oil, grease, rust or other deposits before coating application. Unnecessary traffic prior to painting/lining shall be avoided.

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2.23 The Contractor shall ensure that during surface preparation and corrosion protection activities the relative humidity (RH) in open, undercover shop environments is less than 80 % RH and for the vessel internal space is less than 60% RH. Ambient temperatures shall be between 5 °C and 30 °C or as per the Manufacturer recommendations, whichever is the more stringent.

GE/MAT/24/044: Matla Power Station CPP Vessels Corrosion Protection Specification, Revision 2

2.24 The maximum/minimum substrate temperature at the time of corrosion protection application shall be strictly in accordance with the product data sheet. During stable weather conditions environmental parameters shall be measured and recorded at least 4 times per shift.

2.25 During periods of inclement or cold weather conditions the environmental parameters shall be measured and recorded hourly. If the latest two readings of any of the parameters indicate a deteriorating trend which would likely exceed parameter/s limit then no final surface preparation or spray application shall be permitted. All measurements shall be recorded at the steel surface. Dew point requirements shall be as per the Product Datasheet or Eskom standards 240-101712128.

2.26 In order to avoid recontamination and flash rusting of the surfaces, the primer shall be applied within 4 hours after final surface preparation of the steel surfaces.

2.27 Individual rubber sheets shall be tailored to fit the surface to be lined. The lining shall be bonded to the manhole flange faces. The mating surface of the flange face to gasket shall be suitably dressed such that the face is acceptably flat to ensure sealing between the liner and the gasket. The application and flange arrangement shall be as per SANS 1201 Figure 7 a) or c) and the Eskom Engineer requirements.

2.28 All joints of lined rubber shall be strapped as per BS 6374-5.

2.29 All surfaces shall be pinhole tested (only after completion of all handling, moving and equipment and scaffolding removal) to ensure the lining is pinhole free and if required additional repairs shall be performed and once cured then the repair areas shall be retested. The process to be repeated until a pinhole free lining is achieved.

2.30 The rubber lining Manufacturer and Rubber Liner or Contractor shall specify the test voltage and the length of spark (no less than 2 kilovolts per mm). If the rubber Manufacturer cannot comply then a detailed motivation describing the reasons why this requirement can't be met shall be submitted for review, acceptance or rejection.

2.31 The installed lining shall present a smooth appearance and be free of voids, blisters, pinholes, cracks, open seams, entrapped air or any other defects which will impair its use. Defective areas shall be cause for rejection of the lining.


2.32 For all inspections of all surface preparation and coating/lining activities the surfaces shall

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be clean allowing unhindered visual access to the surface. The Contractor shall provide sufficient and adequate lighting (Cool White) to enable inspections. Cell phone lighting is not acceptable

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2.33 Prior to commencement of rubber lining the Applicator shall submit detailed repair procedures in accordance with BS 6374-5. Any defects such as mechanical damage, cuts, blisters, lack of adhesion and poor joints shall be marked up and repaired according to BS 6374-5 Clause 5.2.4.

2.34 The supply and cost of all testing, inspection and specialized testing equipment shall be the Contractor's responsibility. QC shall be performed by the Applicator and the Quality Assurance inspection shall be conducted by Eskom. A series of witness and hold points shall be agreed such that Eskom may witness any of the above tests. Eskom may elect to carry out its own tests at these times.

3 Recommended Tender Technical Returnables

Note:

- **The finalisation of the tender technical returnables and evaluation criteria for this project shall be the team effort (i.e. Technical Evaluation Team - TET) as per Eskom Procedure 240-168966153.**
- **The final returnables as agreed by the TET shall be returned as part of the Contractor's Tender document/submission.**

3.1 Mandatory Tender Returnables

3.1.1 At the time of tender verifiable evidence shall be submitted that the Rubber Liner has experience in the application of corrosion protection systems in comparable environments i.e., tanks/confined spaces. In this regard the experience shall, as a minimum, be equal to the surface area (m²) as defined in enquiry and Scope of Work (SOW) documents

This verifiable evidence shall be for projects where vessels have been successfully lined by the Contractor, within the last five years. The verifiable evidence shall include formal signed off QCP's or release certificates and contact details for at least 3 similar projects.

3.2 Tender Returnables for Evaluation


3.2.1 The System Supplier or Rubber Liner or Contractor shall supply individual product datasheets and material safety datasheets (MSDS) for all products comprising the system i.e., rubber lining, adhesives, tack coats and solvents. As a minimum the

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following shall be submitted:

- A description of the generic type of rubber lining.
- Rubber lining physical and chemical properties (for rubber lining Table 4 of SANS 1198 shall apply).

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- Recommended and non-recommended uses.
- Service temperatures and chemical resistance limits. For the chemical resistance, special property (I), (III), (V) and (VI) as per SANS 1198 Clauses 4.2.2 (d), 4.2.3 (b) in conjunction with the environment and operating conditions in the table above in this specification sheet shall apply. Confirmation that the lining shall not contaminate the system/process fluid to be handled. Special property (V & VI) as per 240-101712128 and SANS 1198. The approved test results or certificates from the independent laboratory shall be written in English.
- Maximum recommended service temperature which shall be a minimum of 30 % greater than the maximum temperatures as is indicated in the table at the top of this specification sheet.
- Surface preparation requirements.

3.2.2 A detailed procedures/method statements shall be submitted to Eskom at the time of tender detailing all steps, procedures and activities of the corrosion protection application process. The steps to be considered includes:

- The methods, steps, sequence and equipment required for ventilation and dust mitigation.
- Grease decontamination and washing.
- Soluble salt decontamination.
- Methods for dust and debris removal, maintaining and ensuring cleanliness between adhesives and lining shall be described.
- The Method Statement shall detail the precise sequence and breakdown of work areas/activities to apply the system with due consideration of dust contamination.
- The Method Statement shall also consider the most efficient methods and sequencing to avoid unnecessary delays that may have an impact i.e., time required for removal of spent abrasive grit and dust/debris.

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- All inspection interventions during and after completion of corrosion protection installation shall be considered and included.

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- **PA** The Method Statement shall describe all measures and details for establishing and maintaining:
 - The environmental conditions as required by this specification.
 - The required ventilation for the prevention and/or management of fumes and dust build-up. The number of extraction fans; mounting diameters, sizes and mounting methods of fans to manholes; power rating of fans; positioning of fans and direction of intended air flow shall be described and detailed.

3.2.3 A detailed Quality Control Plan (QCP) shall be submitted at the tender stage and shall detail all inspections and tests with acceptance criteria during lining application. Inspections during lining application shall at least cover compressed air blotter test for blasting and spray applications, surface preparation, environmental parameters, rubber thickness, hardness, adhesion, continuity and visual tests. Tests for continuity shall be carried out using the high frequency spark test method.

3.2.4 List of deviations or exclusions from this specification. If there are none then there shall be a definitive written statement to such effect. This mentioned list of deviations or definitive written statement shall be used as part of the contract. In addition to this statement the Contractor, Rubber Liner or Manufacturer shall also provide a definitive statement of the submission of samples as prescribed above.

4 Safety Requirements and Considerations

- 4.1 During the application of all lining systems, care shall be taken to ensure adequate ventilation and lighting, to avoid/minimise health and safety risks.
- 4.2 Special care needs to be taken when working with all organic coatings/linings. Prior to the use of any coating material, the Material Safety Data Sheets shall be obtained from the relevant Coating Manufacturer.
- 4.3 A confined spaces (CSs) may be defined as an enclosed, restricted, or limited space in which, because of its construction, location or contents, or any work activity carried on therein, a hazardous substance may accumulate and/or an oxygen-deficient atmosphere may occur, and/or in which a dangerous liquid or dangerous concentration of gas, vapour, dust or fumes may be present. It includes any chamber, tunnel, pipe, pit, sewer, container, valve, pump, sump, chute, bunker, silo, gearbox, tank, receiver, drum or any similar construction, equipment, machinery or object.

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4.4 Flammable Atmospheres: Gases, vapours and dusts can become trapped in CSs and create flammable or explosive atmospheres, and include combustibles e.g., Hydrogen, Acetylene, Rubber and thinning/cleaning solvents, etc.

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4.5 The Contractor shall be familiar with the contents of the safety data sheets and ensure that the necessary safety precautions are taken to comply with local and national safety and health requirements such as the OHS Act.

4.6 Any solid waste materials or liquids stripped or generated during the corrosion application shall be discarded in accordance with the requirements of the appropriate national and/or local authorities or the requirements of Eskom.

4.7 The Contractor shall ensure compliance with all statutory regulations, municipal by-laws, etc. concerning pollution and the health and safety of personnel and/or members of the public who may be affected by the work. The Contractor shall provide the personnel with the appropriate required PPE.

4.8 The Contractor shall advise Eskom of all hazardous materials to be brought on site.

4.9 The Contractor's Safety File shall address all the hazardous activities of abrasive blast cleaning and spray painting. The Contractor shall verify that the personnel carrying out these activities are suitably qualified.

4.10 The Contractor shall ensure that the abrasive materials used conform to all National Health and Safety Standards.

4.11 All materials shall be stored in designated areas in storage facilities that meet the storage requirements of the rubber Manufacturer. The Contractor shall be responsible for the provision of appropriate storage/shipping containers as required. These containers shall include the appropriate refrigeration/conditioning systems for temperature control. This requirement shall be dependent on where the container will be located (indoors/outdoors), typical ambient temperature for the season of the year and the maximum storage temperature limits as per the Manufacturer's recommendations.

4.12 The Contractor shall provide for all necessary safety precautions and risk assessments.

5 Reference Documents

The latest revision of the referenced standards shall apply. Where conflict exists between any of these documents the more stringent requirement shall apply.

5.1 240-101712128: Standard for the internal corrosion protection of water systems, Chemical

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Tanks and Vessels and Associated Piping with Coatings.

5.2 240-168966153: Generation Tender Technical Evaluation Procedure.

5.3 559-381336486: Testing protocol for rubber lining in Eskom.

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5.4 ASTM D4414: Standard practice for measurement of wet film DFT by notch gauges.

5.5 ASTM D4541: Standard Method for Pull-off Strength of Coatings using Portable Adhesion Testers.

5.6 ASTM D5162: Standard Practice for Discontinuity (Holiday) Testing of Nonconductive Protective Coating on Metallic Substrates. 5.7 ASTM E376: Measuring coating DFT by magnetic field or eddy current electro-magnetic test Methods.

5.8 ASTM F21: Standard Test Method for Hydrophobic Surface Films by the Atomizer Test.

5.9 BS 6374-5: Lining of equipment with polymeric materials for the process industries.

5.10 ISO 4624: Paints and varnishes – Pull-off test for adhesion

5.11 ISO 4628 – 1: Paints and varnishes – Evaluation of degradation of coatings – Designation of quantity and size of defects, and of intensity of uniform changes in appearance – Part 1: General introduction and designation system.

5.12 ISO 4628 – 3: Paints and varnishes – Evaluation of degradation of coatings – Designation of quantity and size of defects, and of intensity of uniform changes in appearance – Part 3: Assessment of degree of rusting.

5.13 ISO 8501-1: Preparation of steel substrates before application of paints and related products – Visual assessment of surface cleanliness – Part 1: Rust grades and preparation grades of uncoated steel substrates and of steel substrates after overall removal of previous coatings.

5.14 ISO 8502-3: Preparation of steel substrates before application of paint and related products – Test for the assessment of surface cleanliness – Part 3: Assessment of dust on steel surfaces prepared for painting (pressure sensitive tape method).

5.15 ISO 8502-6: Preparation of steel substrates before application of paint and related products – Test for the assessment of surface cleanliness – Part 6: Extraction of soluble contaminants for analysis – The Bresle method.


5.16 ISO 8503-4: Preparation of steel substrates before application of paint and related products – Surface roughness characteristics of blast-cleaned steel substrates - Part 4: Method for the calibration of ISO surface profile comparators and for the determination of

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surface profile – Stylus instrument procedure. (May be used as an alternative to SANS 5772).

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<p>5.17 ISO 9001: Quality Management Systems - “is defined as the international standard that specifies requirements for a quality management system (QMS). Organizations use the standard to demonstrate the ability to consistently provide products and services that meet customer and regulatory requirements.”</p> <p>5.18 ISO 9223: Corrosion of metal and alloys – Corrosivity of atmospheres – Classification.</p> <p>5.19 ISO 12944-3: Paint and varnishes – Corrosion protection of steel structures by protective paint systems. Part 3: Design considerations.</p> <p>5.20 SANS 1198: The manufacture of rubber sheeting for rubber lining.</p> <p>5.21 SANS 1201: The application of rubber linings to pipes, pipe fittings and vessels SANS / ISO 2808: Paints and Varnishes: Determination of film DFTs (Can be used as alternative to ASTM E376).</p> <p>5.23 SANS 5770: Preparation of steel substrates before the application of paints and related products – Test for the assessment of cleanliness of blast-cleaned steel surface – Freedom from certain soluble salts.</p> <p>5.25 SANS 10037: Rubber, vulcanized or thermoplastic - Determination of tensile stress-strain properties.</p>
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CONTRACTUAL OBLIGATIONS (Non-weighted criterion)

In terms of the PPPFA, the application of objective criteria may be a valid and justifiable reason why a tender is not awarded to the highest scoring / highest ranked supplier, after application of the 80:20 preference points system. Objective criteria will generally be applied after evaluation and are generally the criteria / conditions specifically linked to contract award (viz., legal compliance, adherence to contract terms and conditions. The requirements for the objective criteria do not form part of the above Part A and Part B; however, they will be required from the recommended tenderer/s to submit them before the contract award.

STEP 4: OBJECTIVE CRITERIA


Price and Preference Analysis

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- 80/90% Price
- 20/10% BBEE

Price Evaluation (80/90 points)

Adjudication Criteria	Points
Price Evaluation $P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	80

Where

- P_s = Points scored for comparative price of tender under consideration
 P_t = Comparative price of tender under consideration
 P_{min} = Comparative price of lowest acceptable tender

B-BBEE Evaluation (20/10 Points)

Tenderers are required to submit a valid B-BBEE Status Level Verification Certificates together with their tenders to substantiate the B-BBEE claims.

Tenderers, who do not submit B-BBEE Status Level Verification Certificate or non-compliant contributors to B-BBEE will not qualify for preference points, however, will not be disqualified from the tender process. Such tenderer will score out of 80/90 points for price and 0 points out of 10 for B-BBEE.

Points awarded to a tenderer for attaining the B-BBEE Status Level of contribution in accordance with the table below:

Financial Evaluation


An analysis of the tenderers financial statements will be conducted for the purpose of establishing the tenderers financial viability and ability to meet all its contractual obligations for the duration of the contract, should the tenderer be awarded the contract?

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Price Schedule

Project Description: Condensate Polishing Plant Full Rubber Lining at Unit 1,2,3 and 5 at Matla Power Station


Item No	Description	Unit	Quantity	Rate	Amount
	<u>Bill No. 1 - Preliminaries and General</u>				
1	Site Establishment	Sum	1		
2	Site De-Establishment	Sum	1		
3	Safety File	Sum	1		
4	PPE	Sum	1		
5	Medicals	Sum	1		
6	Induction	Sum	1		
7	Police Clearance	Sum	1		
8	Safety Officer	Monthly	12		
9	Management of the Works and office overheads	Monthly	12		
10	Transport	Monthly	12		
11	Accommodation	Monthly	12		
12	Adhering to all SHEQ Requirements	Sum	1		
13	Scaffolding (Internal Cost)	Monthly	12		

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<u>Bill No. 2 - Construction Works (UNIT 1,2,3 and 5)</u>					
	<u>Vessel Isolation</u>				
14	Removal of flanges, blanking off and opening of manhole for access	Sum	4		
15	<u>Vessel Internals Removal</u>				
	Removal of internals and laterals (incl nozzles)	Set	12		
	<u>Lining Removal and Disposal</u>				
16	Stripping of old rubber and disposal to a certified dumping site	m2	372		
	<u>Rubber lining of vessel, platform, nozzles and manhole covers, including Surface preparation (Grinding, blasting and lining) All tools, labour, materials, etc. required to be included.</u>				
17	Surface preparation with <2% silica (Grinding and Blasting)	m2	372		
18	Butyl rubber lining and surface priming, for flat surfaces (Vessel shell and Top dome)	m2	372		

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	<u>Post work inspection of vessel (spark test, hardness test, blasting profile)</u>				
19	Post-Works Basting - Blasting Profile	No	12		
20	Post-Works Visual Inspection	Sum	4		
21	Post-Works Works Spark Test	No	12		
22	Post-Works Hardness Test	No	12		
	<u>Vessel Internals Installation</u>				
23	Installation of internals and laterals (incl nozzles)	Per Vessel	12		
	<u>Vessel Sight Glasses</u>				
24	Cleaning of Existing Sight Glass	No	48		
	<u>Vessel Closing up</u>				
25	Remove Blank Flanges and install vent/valves	Per Vessel	12		
26	Close Manhole	Per Vessel	12		
Total Excluding Vat					R

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Safety Requirements:

Health and Safety requirements

Contractual requirements mean the suppliers will submit the tender returnable during the tender close-out. The evaluation will take place once the mandatory and Functionality evaluation have been completed. The service provider will be given only ONE opportunity to submit the outstanding documents within 7 working days. Failure to submit the outstanding documents within the stipulated time; may result in the tenderer being regarded as non-responsive and ineligible for contract award. These OHS requirements will form part of the procurement process and must be complied with prior to signing the contract. The Service provider shall comply with the respective Matla power station Safety file requirements to gain access to site. No work shall commence until the Safety file is approved by the respective site's Contract custodian together with the OHS professional.


Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?
Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed. The scope of work and the risk assessment may serve as a guideline.
OHS Baseline Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA
Valid Letter of Good Standing (COIDA or equivalent)
Occupational Health & Safety policy signed by CEO The submitted policy must comply to OHS Act Section 7 and Clause 5.2 of ISO 45001
A record of health and safety statistics for the past three years Provide incidents statistics for the company for three financial years. Incidents to be included in the statistics are medicals, lost time injuries, Occupational diseases and fatalities.

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ENVIRONMENTAL OBJECTIVE REQUIREMENTS

1. ENVIRONMENTAL MANAGEMENT SYSTEM (e.g., ISO 14001)

- 1.1 Environmental Policy
- 1.2 Objectives and Targets
- 1.3 Aspects and Impacts Register
- 1.4 Emergency Preparedness
- 1.6 Non-Conformance, Corrective action, and preventive action
- 1.8 Roles and Responsibilities

2. ENVIRONMENTAL MANAGEMENT PLAN

- 2.1 Handling of Hazardous Chemical Substances
- 2.2 Site Establishment
- 2.3 Water Management
- 2.4 Access Control
- 2.5 Environmental Human Resources
- 2.6 Environmental Training
- 2.7 Environmental Incident Reporting
- 2.8 Compliance to Other Legal Requirements
- 2.9 Method Statement related to scope of work

3. WASTE MANAGEMENT PLAN

- 3.1 Procedure/method statement submitted
- 3.2 Register of possible waste to be generated by the project
- 3.3 Waste segregation
- 3.4 Waste minimization
- 3.5 Records of waste quantities disposed (Template)
- 3.6 Legislation requirements

4. ENVIRONMENTAL BILL OF QUANTITIES

- 4.1 Environmental costs (Such as Purchase of waste bins)

5 Other Requirements

- 5.1 Contractors commitment and indemnity letter
- 5.2 Completion of Contractors Assessment form

QUALITY REQUIREMENTS:

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	Provision of condensate polishing plant full rubber lining and service on unit 1-6 during planned (GO, MGO & IR's) on an as and when required basis for a period of 5 years at Matla Power Station.				
	CLAUSES OF 240-105658000 SPECIFICATION	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #d3d3d3;">CLAUSE DESCRIPTION</th> <th style="background-color: #d3d3d3;">INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"> </td> <td> </td> </tr> </tbody> </table>	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
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SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS				X
		(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.				
		Category 1 (refer to clause 3.5.2 of 240-105658000)				-
		Category 2 (refer to clause 3.5.3 of 240-105658000)				-
		Category 3 (refer to clause 3.5.4 of 240-105658000)				X
		Category 4 (refer to clause 3.5.5 of 240-105658000)				-
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)				-
		POST-CONTRACT AWARD				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)				X
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)				X
		STANDARD CONDITIONS				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)				X
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)				X
		Preservation (refer to clause 3.8.3 of 240-105658000)				X
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)				X
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)				X
SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)				X		
CLAUSES OF ISO 9001 STANDARD		ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	X	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	X	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	X	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	X	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	X	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	X	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE
			Senior Advisor QA		13 Apr. 26	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE

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Category 3 : Quality Requirements	Deliverables to be evaluated indicator = 1
SECTION A: Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body	
	Apply =1
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant	0
A.2 Certificate by Approved and Authorized certification authority	0
A.3 Certification Authority has Recognized International Accreditation	0
A.4 Validity (expiry date) of certificate	0
Section A Score Option 1	0
SECTION A: Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001	
	Apply =1
A.1 QMS Manual or a document that defines and describes the QMS and its scope	1
A.2 Quality Policy Approved by top management.	1
A.3 Quality Objectives Approved by top management.	1
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015	1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015	1
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015	1

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A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015	1
Section A Score Option 2	7
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
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015)	0
B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)	0
B.5 Records of Management Review meetings (minutes, attendance registers etc.)	0
Section B Score	2
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).	

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Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)	
	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 ISO 10005)	
	Apply = 1
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1
Section D Score	1
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here	
	Apply (Yes=1)
E.1 Form A is completed and signed.	1
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1
Section E Score	2
NAME OF ESKOM REPRESENTATIVE	Senior Advisor QA
DATE ISSUED	13-Apr-26

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PROJECT: TENDER TITLE	
SIGNATURE	

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SDL&I REQUIREMENTS:

Description/ Scope of Work	Provision of condensate polishing plant full rubber lining and service on unit 1,2,3 and 5 during planned (GO and MGO) on an as and when required basis
Duration of the Project	60 months

Section 1: Specific Goals

A maximum of 10/20 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 (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	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 (preferably CIPC documentation) inclusive of shareholding breakdown
- Certified ID copies of shareholder(s)
- Proof of Disability (where applicable)
- In a case of a trust, consortium or joint venture (including incorporated consortia and joint ventures), a consolidated B-BBEE status level verification certificate.

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


- May only score point out of 90/80 for price
- Scores 0 points out of 10/20 for specific goals

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Section 2: 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. Transformation – BBEE Improvement or Retention Plan

Transformation remains an area of focus, where Eskom continuously strives to align itself with national transformation imperatives to unlock growth, drive industrialization, create employment and contribute to skills development.

Eskom encourages its suppliers to constantly strive to improve their B-BBEE rating. Whereas Tenderer/s will be allocated points in terms of a preference point system based on specific goals, Eskom also requests that tenderers submit their B-BBEE improvement or retention plan within 30 days of signing the contract.

Tenderer/s are therefore requested to indicate the extent to which they will maintain (only if the respondent is a Level 1) or may improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher.

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

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


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

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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 Content	Eskom target	Tenderer Proposal
	100%	

3. 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

Type of Jobs to be retained	Number of Jobs to be retained

4. Skills development

Tenderers are required to submit proposals in the table below for developing the skills of unemployed candidates in the country. Skills development is intended to address Eskom’s core, scarce and critical skills and 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 all provinces in the country, and their composition shall be representative of the population demographics of South Africa

Skill type / Occupation	Eskom target	Entry Level	Output	Tenderers Proposal
Bursaries for learners at university	02	Grade 12 or Equivalent	B-Tech	


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.

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

Section 3: SDL&I Penalty and Performance Security

Eskom will apply a penalty of 2% of the Contract Value for failure to meet SDL&I obligations.

For the duration of the contract, Eskom will retain 2% 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 fulfilment of all SDL&I obligations by the contractor.

Section 4: Reporting and Monitoring

- 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

Section 5: Market Research

The following information demonstrates market analysis and assisted in arriving at the targets above.


<u>Current Suppliers Providing the Services</u>	Potential Suppliers:
<ul style="list-style-type: none"> • None 	<ul style="list-style-type: none"> • Open market

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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 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 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.

Corporate Social Investment

Successful shall be expected to contribute 2% towards corporate social investment initiatives to benefit communities around Matla. This item shall be negotiated with the successful bidder.

Criteria	Expected CSI (%)	Target (%)	Proposal
CSI	2%	2%	

ANNEXURE A

AUTHORISATION FORM

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

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


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

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directors of a company, members' resolution of a close corporation, power of attorney in the case of a joint venture, or resolution of the board of trustees of a trust).

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

A. Certificate for company

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

Signed:	Date:
Name:	Position:

B. Certificate for close corporation


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

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Signed:	Date:
Name:	Position:

C. Certificate for partnership

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

Name	Address	Signature	Date

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

D. Certificate for Joint Venture

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

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


We attach to this Form a certified copy of the Joint Venture Agreement which incorporates a statement that all members in the Joint Venture are liable jointly and severally for the execution of the contract,

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a term that indicates which member will be the lead member, and terms that indicate the ratios according to which work and payment will be divided amongst the members.

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

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

E. Certificate for sole proprietor

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

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

F. Certificate for trust

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


Signed:	Date:
----------------	--------------

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Name:	Position:
--------------	------------------

NOTE: The table below must also be fully completed by all *tenderers* in addition to the certificate that was selected and completed above.

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

ANNEXURE B

ACKNOWLEDGEMENT FORM

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

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

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

Or: Incorrect or incomplete for the following reasons:

Cataloguing Acknowledgement:


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

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

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

Invitation to Tender/Request for Proposal No: _____

Name of Tenderer: _____

Country of registration: _____

Full names of contact person: _____

Contact details:

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


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

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

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

Please complete the following:

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

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


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

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

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

YES		NO	

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

7.1 Confirm if you intend sub-contracting


YES		NO	
-----	--	----	--

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

7.3 To whom do you intend sub-contracting? _____

7.4 Is the said sub-contractor registered on CSD?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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ANNEXURE D

INTEGRITY DECLARATION FORM

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

1 DECLARATION OF INTEREST

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

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

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

Related:

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

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

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

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

Control:


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

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

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

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	Identity Number	Confirm and provide details (including employee number) if you are an employee/consultant/ contractor and/or director of a State/State owned entity.	Full Names & Capacity/Position of Eskom employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders?

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. _____[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? _____[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATION OF FAIR TENDERING PRACTICES

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

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

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


Please complete the declaration with an ‘X’ under YES or NO

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

3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

I, the undersigned _____ [Full names and Position] _____

hereby declare that I am the duly authorised representative of _____ [Name of Tenderer].


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

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

Individuals:

Full Name	Identity Number	Shareholding Percentage / Beneficiary Share

Other Entities*:

Full Legal / Trading Name	Entity Registration Number/Trust Number	Shareholding Percentage / Beneficiary Share	Full name and surname of the /shareholders/ directors/ trustees/ beneficiaries of the shareholding entity	Identification Numbers of the shareholders/directors/ trustees/beneficiaries of the shareholding entity

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


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

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

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

Joint Ventures

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

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

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

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

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ANNEXURE E

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

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

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

1. Application of CPA

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

2. Tender Submissions

[Procurement Practitioner/QS to populate table hereunder as per scope of work for relevant Tender]

Eskom Proposed CPA breakdown for Local Goods and Service

Formula A						
<i>Index Reference</i>	<i>Proposed portions/Weightings of each index</i>	<i>Description of Index</i>	<i>Full Title of Index published as</i>	<i>Source Publisher of Index</i>	<i>Base Month</i>	<i>Base Price/Base Index Figure</i>
A1						
A2						
A3						
	15%	<i>Fixed portion not subject to CPA</i>				
Total	100%					


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

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Eskom CPA Conditions/Requirements

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

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

3. BASE DATE AND BASE PRICE

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

4. CPA FOR PROFESSIONAL SERVICES

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

OR


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

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ANNEXURE F

CPA (IG) REQUIREMENTS FOR FOREIGN GOODS AND SERVICES

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

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

1. Application of CPA

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

2. Tender Submissions

[Procurement Practitioner/QS to populate table hereunder as per scope of work for relevant Tender]

Eskom Proposed CPA breakdown for Foreign Goods and Service

Formula A						
<i>Index Reference</i>	<i>Proposed portions/Weightings of each index</i>	<i>Description of Index</i>	<i>Full Title of Index published</i>	<i>Source Publisher of Index</i>	<i>Base Month</i>	<i>Base Price/Base Index Figure</i>
A1						
A2						
A3						
	15%	<i>Fixed portion not subject to CPA</i>				
Total	100%					


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

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Eskom CPA Conditions/Requirements

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

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

3. BASE DATE AND BASE PRICE

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

4. CPA FOR PROFESSIONAL SERVICES


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

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PAYMENT OF FOREIGN COMMITMENTS

PART 1: The application of importation payment requirements to tender submissions.

Where foreign exchange is involved, Eskom will take measures to mitigate any exposure to foreign currency exposure or exchange rate risk.

Tenderers: -

- Who wish to submit tenders with pricing in foreign currency for imported goods/services must establish **prior** to tender close (via the Procurement Practitioner), that the foreign currency that is being priced in the submission, is an acceptable foreign currency to Eskom.
- Who are pricing for imported goods/services in a foreign currency or linking their pricing of goods to a foreign currency exchange rate, **must be the direct importers** of the goods/services. For payment purposes, Eskom will require proof of importation.
- Who import goods into stock, for delivery to various customers, including Eskom, the price quoted must be in South African Rand. In such cases, Eskom will not undertake any foreign exchange commitment or arrange forward cover.
- Who have submissions where pricing for imported goods/services in a foreign currency or linked to a foreign currency exchange rate, must ensure that their pricing indicates the foreign currency and the foreign currency values.

Tenderers should note that all domestic value-added process, i.e., costs incurred in the Republic of South Africa, for example, transport costs will only be paid in Rands.

Tenderers who have submitted tenders, which have goods/services priced, are linked to a foreign currency or exchange rate, are required to select one of the payment methods indicated below for the payment relating to those imported goods/services:

Payment of Eskom's foreign commitment in foreign currency will be made either:

Payment Method 1A:

To a nominated bank account in a foreign country in a foreign currency
(Payment will be made to the party and account nominated by the supplier
In the contract, and not to any other party).

Please note that the contracting party OR Eskom SOC Limited must be the direct importer of the goods

Documentation to be submitted with payment:


- Commercial invoice (from the foreign supplier)

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Import payments

- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company
- Marine/ ocean bill of lading

Any one of the following documents as per the mode of transportation: -

- Airway bill / air transport document
- Road or rail consignment note.
- Postal receipt “goods despatched”.
- Certificate of posting
- Courier dispatch note or air waybill.

NB: Evidencing transport of the relative goods to the Republic of South Africa

Service- related payments

Documents to submit with payment:

- Commercial invoice (invoice from the overseas supplier)

Delete which is not applicable (Yes/No)]

OR

Payment Method 1B:

To a valid SARB approved CFC account in South Africa, in a foreign currency (payment will be made to the contracting party)

Please note:


- The contracting party must be the direct importer.
- For payment purposes, Eskom will require both the foreign (commercial) invoice and the local tax invoice.
- The foreign currency values on both the commercial and local invoice must match. Eskom will not pay any profit in foreign currency. (Please note that the commercial invoice used in the clearance of the imported goods must be from the country of origin)
- If Payment Method 1B is the option selected for the payment for any imported goods/services, then the following documentation is to be submitted with your submission:
 - Copy of tenderers bankers’ initial application to the Reserve Bank requesting approval to invoice a local entity or Eskom, and for Eskom to pay the invoiced currency into the contracting party’s CFC account.
 - Copy of the response from the Reserve Bank regarding the initial application, on the Reserve Bank’s letterhead

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- Copy of the latest application to the Reserve Bank to renew the approval.
- Copy of the response from the Reserve Bank to the application to renew the approval to invoice Eskom in foreign currency.

Documents to submit with payment:

- Commercial invoice (from the foreign supplier, country of origin and used to clear the goods)
- Local invoice or Tax invoice
- Both the commercial invoice and local invoices must match

Import payments

- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company

Any of the following documents as per the mode of transportation: -

- Marine/ ocean bill of lading
- Airway bill / air transport document
- Road or rail consignment note.
- Postal receipt
- Certificate of posting
- Courier dispatch note or air waybill.

NB: Evidencing transport of the relative goods to the Republic of South Africa

All documents submitted to Eskom should not have any alterations.

The information on the documents should be as originally issued from the authorities, freight companies and overseas suppliers.

Service-related payments

- Should a supplier select this option, they are required to provide proof that the South African Reserve Bank has given them approval to invoice Eskom in foreign currency for services related payments and to receive foreign currency proceeds into that CFC account. The proof would consist of: -
 - A copy of a letter from the supplier's bankers to the Reserve Bank requesting authority to receive services related payments to be made into a CFC account.
 - A copy of the official response from the Reserve Bank authorising payments to be made into the supplier's CFC account. The supplier's documents to the Reserve Bank must make specific reference to Eskom.
- This approval is only valid for a period of 1 year or as per SARB approval period.

Documents to submit with payment:

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- Commercial invoice (invoice from the overseas supplier to proof that we have foreign currency exposure)
- Local Tax invoice (from the local supplier)
- Both the commercial invoice and local invoices must match

NB: If a supplier is unable to produce or provide Eskom with a commercial invoice, the contract will be concluded in rands. The contract cannot be linked to any Exchange Rate.

[Delete which is not applicable (Yes/No)]

OR

Payment Method 2:

In South African Rand at the selling spot rate of exchange obtained by Eskom's Treasury on the date that the forward cover is cancelled. Eskom will notify the supplier of the date that the forward cover is cancelled as well
As the intended payment date, which will be as per the agreed payment terms.
Any exchange rate adjustment after Eskom has notified the supplier of the date and the rate which the forward cover is cancelled, will be for the account of the supplier.

Please note:

- The contracting party must be the direct importer of the goods.
- This payment option is not applicable for the payment of services
- Tenderers are required to indicate and request approval from Eskom to use Payment Method 2 **prior to tender close**. Where a tenderer has failed to obtain the required approval prior to tender close, the tenderer will have to select one of the other Payment Methods indicated in this document.
- Together with their submission, Tenderers will be required to provide Eskom with a written indemnity confirming that they will not buy and forward cover.,

Documents to submit with payment:


- Commercial invoice (from the foreign supplier)
- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company

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Any of the following documents as per the mode of transportation: -

- Marine/ ocean bill of lading
- Airway bill / air transport document
- Road or rail consignment note
- Postal receipt
- Certificate of posting
- Courier dispatch note or air waybill

NB: Evidencing transport of the relative goods to the Republic

- Local invoice or Tax invoice

NB: If a supplier is unable to produce or provide Eskom with a commercial invoice, the contract will be concluded in rands. The contract cannot be linked to any Exchange Rate.

[Delete which is not applicable (Yes/No)]

OR

Fixed ZAR Option (Payment Method 3)

This option is available to those tenderers who are the direct importers of the goods/services for which they have tendered, but do not find Payment Methods 1A, 1B or 2 and allows tenderers to be responsible for the foreign currency and exchange rate risk. If a tenderer selects this payment method, the process is as follows:

- Eskom and the successful tender will engage, on a simultaneous basis, with their respective bankers and compare the exchange rate/s obtained. This is done to ensure that any exchange rate/s used is/are market related.
- Tenderers will be required to match or better the exchange rate/s obtained by Eskom. If the tenderer's exchange rate/s is/are more expensive than the exchange rate/s indicated by Eskom, the exchange rate/s to convert the foreign values into ZAR will be the Eskom exchange rate/s.
- Once the exchange rate/s has/have been agreed by both parties, Eskom will not be liable for any further exchange rate adjustments.

From a Commercial perspective, please take note of the following:

- The foreign currency and foreign currency amount/s that Eskom is/are at risk to, need/s to be indicated in the pricing schedule submitted as part of the tender. If the pricing schedule does not allow for it, the foreign currency and foreign currency amount/s must be indicated in a covering letter.
- The exchange rate to be used in the tender submission is the exchange rate sourced from the South African Reserve Bank on the date the tender is advertised/published.

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- Due to the payments being made in ZAR, but based on an agreed exchange rate, the tenderer will be required to submit proof of importation at time of payment.

Delete which is not applicable (Yes/No)]

Documents to submit with payment:

- Commercial invoice (from the foreign supplier)
- Local invoice or Tax invoice

Import payments

- SAD 500
- Bill of Entry as evidence that goods have been cleared by the Department of Customs and Excise
- Customs release notification
- Transport documents from the freight company

Any of the following documents as per the mode of transportation: -

- Marine/ ocean bill of lading
- Airway bill / air transport document
- Road or rail consignment note.
- Postal receipt
- Certificate of posting
- Courier dispatch note or air waybill.

NB: Evidencing transport of the goods to the Republic of South Africa

Documents to submit with payment:

- Commercial invoice (invoice from the overseas supplier to proof that we have foreign currency exposure)
- Local Tax invoice (from the local supplier)

NB: If a supplier is unable to produce or provide Eskom with a commercial invoice, the contract will be concluded in RAND's Not in Currency

[Delete which is not applicable (Yes/No)]

Please note: Eskom will require substantiating proof of importation at the time of invoicing.


Where the supplier, previously imported goods into stock for delivery to various customers, including Eskom, the price quoted must be in South African Rand. In such cases, Eskom will not undertake any foreign exchange commitment or arrange forward cover.

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Take note of the following:

Service-related payment:

When specialist skills are required in South Africa, the local supplier will source the appropriate talent from their network of specialist companies overseas. The specialist is then brought into the country (South Africa) on one of two possible methodologies.

1) **Secondment**

In this approach, the foreign specialist retains their employment contract with their home unit (Employer overseas) but are seconded to the local company that has a contract with Eskom to work under the direction and control of the local management. Their salaries are paid to the foreign specialist by their home country and that foreign entity then invoices the local supplier (South Africa) in foreign currency for the cost relating to such employees. The invoices would typically be in Euro or GBP, this methodology is usually for short to medium term engagements.

Documents to be attached for payment:

- Commercial invoice from the specialist company
- Local invoice (South African company making use of the specialist services)
- Passport of the specialist and valid work permit
- Activity schedule signed by the contract manager.

2) **Payroll Transfer**

In this approach, the employee's contract with the overseas employer will be suspended and the specialist takes up a local contract with the local company. The remuneration is then **ZAR** based, the overseas employer is unable to provide the foreign invoice because the employment with the specialist is suspended this methodology is usually favoured for long term engagement. There is no foreign commitment, and the contract will be in ZAR.

PART 2: EXCHANGE RATES

The tenderer shall use the exchange rate as at 12H00 on the date of the advertisement of the tender. The source of the exchange rates shall be the South African Reserve Bank (www.resbank.co.za) Please note that the tenderer is required to submit proof of the SARB rate/s used.

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

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ANNEXURE G1

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.

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.

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2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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.


4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti 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.

ISSUED BY: (Procurement Authority / Name of Institution):

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.
- 2 Guidance on the Calculation of Local Content is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp.
- 3 Local Content Declaration Templates (Annex C, D and E) is attached to this Invitation to Tender and must be submitted at the stipulated deadline.
- 4 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, (full names),
 do hereby declare, in my capacity as
 of(name of bidder
 entity), the following:


- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) 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 paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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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 G2 – Local Content Declaration - Summary Schedule \(Annex C\)](#)



Adobe Acrobat Document

[Annexure G3 – Imports Declaration – Supporting Schedule to Annex C \(Annex D\)](#)



Adobe Acrobat Document

[Annexure G4 – Local Content Declaration – Supporting Schedule to Annex C \(Annex E\)](#)




Adobe Acrobat Document

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ANNEXURE H

SBD 1

**PART A
INVITATION TO BID**


YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		CONTACT PERSON			
TELEPHONE NUMBER		TELEPHONE NUMBER			
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS		E-MAIL ADDRESS			
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER		CODE	NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER		CODE	NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	
				<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					

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DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO
 DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
 DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
 IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

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**PART B
TERMS AND CONDITIONS FOR BIDDING**

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

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

SIGNATURE OF BIDDER:

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

DATE:

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ANNEXURE I

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 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.

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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


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

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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. 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:


4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states

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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—

- (a) 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
 - (b) 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

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DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. 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:


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

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(e) forward the matter for criminal prosecution, if deemed necessary.


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

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ANNEXURE J

SBD 4

TENDERER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. TENDERER'S DECLARATION

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

[YES/NO]

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


Full Name	Identity Number	Name of State Institution

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

[YES/NO]

If so, furnish particulars:

.....

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

[YES/NO]

If so, furnish particulars:

.....

3. DECLARATION

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

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

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