

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

ESKOM HOLDINGS SOC LTD
REQUEST FOR PROPOSAL (RFP)
FOR

PROVISION OF SECURITY SERVICES (PHYSICAL GUARDING, SECURITY TECHNOLOGY AND MAINTENANCE/SUPPORT) AT KENDAL POWER STATION (NKP AND NON-NKP SITES AND SURROUNDING AREAS) FOR 24HRS FROM 06:00-18:00 (MORNING SHIFT) 18:00-06:00 (NIGHT SHIFT), 7 DAYS A WEEK FOR A PERIOD OF 60 MONTHS.

Tender number	E3705GXMPKEN
Issue date	22 October 2026
Closing date and time	06 November 2026 at 10h00
Tender validity period	90 days from the closing date and time
Clarification meeting	Compulsory Clarification Meeting to be held as follows: • 29 October 2026 at 10h00am Horticulture Boardroom, Kendal Power Station. • Transport will depart Kendal Power Station main gate at 09h30. • Correct PPE is compulsory for site visit All visitors attending tender briefing sessions at Kendal Power Station are requested to take note of the following security and access requirements: Parking Arrangements • All visitor vehicles must be parked in the designated visitor parking area outside the security-controlled area. • No vehicles will be permitted to enter the security area for tender briefing sessions. • Visitors are strictly prohibited from parking in loading and offloading zones. Identification Requirements Access to the site will only be granted upon presentation of one of the following valid forms of identification:

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	• South African Identity Document (ID) • Passport • Driver's Licence Host=Visitor All visitors must always be in line of sight of the host. No roaming around to other offices or business partners. Visitors who fail to produce valid identification or disregard any Security rule will be denied further access. Safety and Security Requirements •Persons under the influence of alcohol, drugs, or any other intoxicating substances will not be allowed onto the premises. •Visitors must be appropriately dressed. The following attire is not permitted: • Sandals or open-toe footwear • Short pants • Short dresses • Any other inappropriate or unsafe clothing Compliance All visitors are required to comply with the security and safety rules of Kendal Power Station at all times. Failure to adhere to these requirements may result in refusal of entry or removal from the premises. We appreciate your cooperation in maintaining a safe and secure environment for all attendees.
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time. <i>Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time</i>	Tenders are to be submitted electronically via Eskom E-Tendering site by the stipulated closing date and time. https://etendering.eskom.co.za New E-Tendering System Training Videos https://www.eskom.co.za/tenders

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Request for Proposal

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a proposal for the provision of security services (physical guarding, security technology and maintenance/support) at Kendal Power Station (NKP and NON-NKP sites and surrounding areas) for 24hrs from 06:00-18:00 (morning shift) 18:00-06:00 (night shift), 7 days a week for a period of 60 months.

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 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

Thandi Mathye

Procurement Manager

Kendal Power Station

Date: _____

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1.1 Annexures to the Tender

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

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	N/A
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 C Local Content Declaration- Summary Schedule Annexure D Imported Content Declaration – Supporting Schedule to Annexure C Annexure E Local Content Declaration- Supporting Schedule to Annexure C	Annexure G1 Annexure G2 Annexure G3 Annexure G4	Y Y Y 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 service provider for purposes of PAYE	Annexure K	

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.12	Reverse e-auction training acknowledgement form (if applicable)	Not applicable	N
1.1.13	Reverse e-auction process (if applicable)	Not applicable	N
1.1.14	E-tendering Help Manual acknowledgement form	Annexure L	Y
1.1.15	E-tendering Help Manual for supplier	Annexure M	Y
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable)	Not applicable	N
1.1.17	Contract Participation Goals (CPG) (if applicable)	Not applicable	N
1.1.18	Scope of Work	Annexure N	Y
1.1.19	NEC or other Contract	Annexure O	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.	A detailed Bill of Quantities (BOQ) will be issued exclusively to suppliers who achieved a qualifying minimum score of 70% during phase two	

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 **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: Absalom Mbokazi Tel: 011 800 3631 E-mail: Mbokazam@eskom.co.za
1.3 Tender documents	The RFP number is: E3705GXMPKEN See the content list above for the tender documents.
1.4 Type of Invitation to RFP	This RFP is:

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Clause Number from Standard Conditions of Tender	Tender Data
	1. An open Invitation to Tender The Request for Proposal (RFP) process will be conducted in two stages. Stage one A Request for Proposals will be issued to seek solution to the security requirements. The RFP will set out the outcome required in as much detail as possible, without unnecessary limitations as to the solution. Tenderers will be requested to propose a solution based on the available information. Tenderers will be required to make presentations of their proposed solutions for which they will be allocated points which will count toward their total score for functionality based on the requirements in the RFP. In this phase, the technical, SDL&I, SHEQ requirements, will be issued to the market, inviting prospective bidders to submit their proposals. These proposals will be evaluated against identified technical evaluation criteria, SDL&I, and SHEQ requirements. Only suppliers who are deemed technically suitable will progress to the next phase. Technical evaluation criteria with a minimum threshold of 70% must be met to proceed further in the evaluation process. Stage two Suppliers deemed technically suitable in Phase One will be invited to participate in Phase Two for further evaluation. A closed tender process will be conducted, under which a detailed pricing schedule will be issued exclusively to suppliers who achieved a qualifying minimum score of 70% in technical evaluation Please note: The NEC3 Term Services contract pricing schedule will be required to be completed in stage2. With a A detailed pricing schedule that will be informed by the submitted proposals that best suit Kendal Power Station security needs.

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Clause Number from Standard Conditions of Tender	Tender Data
	The SDL&I and SHEQ requirements may be subject to change, depending on any expansion of the scope of work arising from the selected proposal.
1.6 Eskom's right to accept or reject any tender	The tender shall be for the whole of the contract.
2.1 Eligibility	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 principals, must not be under any restriction to do business with Eskom or State-Owned Companies. <u>Tenderers are ineligible to submit a tender if:</u> 1. 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. 2. 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). 3. 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. 4. 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: (a) they have a controlling partner or majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process; 5. Tenders signed by non-authorised persons.

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Clause Number from Standard Conditions of Tender	Tender Data
	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 Eskom will disqualify tenderers that are found not to have met the eligibility criteria.
2.2 - 2.5 Tender Closing	The deadline for RFP submission is: Date 06 November 2026 Time 10H00 Late Tenders will not be accepted. Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page
2.7-.2.11 Submitting a tender	For Electronic Tender Submissions The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other. 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. No Zip/condense files can be uploaded No hard copy will be accepted 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. Please ensure that the submission status is indicated as complete. Supplier Help Manual guide and video can be found on Eskom E- Tendering page
2.12 Tender Validity Period	The tender validity period is 12 weeks :
2.15 Site visit and/or clarification meeting	Compulsory Clarification Meeting to be held as follows 29 October 2026 at 10h00am Horticulture Boardroom, Kendal Power Station.

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Clause Number from Standard Conditions of Tender	Tender Data
	- Transport will depart Kendal Power Station main gate at 09h30. - ID document compulsory for entrance - Correct PPE is compulsory for site visit Tenderers must confirm their intention to attend with the Eskom Representative, stating the name, position and contact details of each proposed attendee. 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.
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before the closing time for clarification queries, which is 3 working days before the deadline for RFP tender submission.
2.22 Alternative tenders	Alternative tenders are allowed. If alternative tender(s) are allowed, it may be based only on the following criteria and subject to acceptance by Eskom: 1. Different technical methods and specifications; and/or proposals from prospective tenderers.
2.33 Cataloguing	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.
2.34 Provision of Security for Performance	If the recommended tenderer is found to be not financially suitable The following forms of security are required for this tender: 1. Obtaining a performance bond from a financial institution that has been preapproved by Eskom Treasury department 2. A parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary

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	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.								
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.								
3.5 Tender Prices	Prices will not be read out .								
3.9 Basic Compliance	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements: Basic compliance for this RFP are: 1. Meet the eligibility criteria for a tenderer 2. Submit a complete tender with commercial, annual financial statement and technical returnable information and SHEQ requirements 3. Submission of the mandatory RFP commercial tender returnables as at stipulated deadlines. For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.								
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 stipulated in the Tender Returnable section of the respective Invitation to RFP will be deemed non-responsive.								
3.13 Functionality requirements	Functionality requirements are applicable. The following criteria will be applicable for this transaction under functionality criteria: <table border="1"> <tr> <th>Criteria</th><th>Weight</th></tr> <tr> <td>Technical</td><td>100%</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Threshold</td><td>70%</td></tr> </table> The weight for the technical review will be 100% with a minimum threshold of 70% and will be based on the following: Tenderers who achieve a minimum score of 60% during the desktop evaluation phase will be shortlisted and proceed to the site evaluation stage, which carries a weighting of 10%	Criteria	Weight	Technical	100%			Threshold	70%
Criteria	Weight								
Technical	100%								
Threshold	70%								

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	Tenderers who do not meet the threshold for functionality scoring will be disqualified and will not be evaluated any further.
3.15 Evaluation of Price	Prices will be evaluated as follows: Stage2 1. Inclusive of VAT; 2. Corrected for arithmetical errors; 3. Excluding contingencies in any bill of quantities or activity schedule' 4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and 5. 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. 6. Unconditional discounts will be taken into account for evaluation purposes. 7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is affected. Prices will be scored out of 90 points on stage two.
3.18 Evaluation of Specific Goals	Specific goals will be scored out of 10 points in accordance with the PPPFA. 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.
3.19 Ranking of tenders	Tenderers will be ranked by applying the preferential point scoring for the 90/10 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)	Objective criteria are not applicable .
3.21 Reverse e-auction (if applicable)	Reverse e-auction is not applicable
Contractual Requirements	<u>Mandatory Contractual Requirements that must be included in all tenders is the following: -</u>

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Clause Number from Standard Conditions of Tender	Tender Data
	- CSD registration <u>Additional Contractual Requirements that may be included if applicable:</u> - SHEQ requirements; and/or - Financial viability (submission of financial statements) / (financial analysis is compulsory as a contractual requirement for CIDB-related transactions from R30 000 excluding VAT); and/or - Any other as may be stipulated. 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. 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.
3.24 Sign form of Agreement/ Contractual Conditions	The conditions of the contract will be the NEC3Term Service Contract (TSC3) The conditions of the contract are the core clauses and the clauses for main Option A: Priced contract with price list Dispute resolution Option and secondary Options W1: Dispute resolution procedure X1: Price adjustment for inflation X2: Changes in the law X17: Low service damages X18: Limitation of liability X19: Task Order

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	X20: Key Performance indicators Z: Additional conditions of contract If 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.
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are not applicable.
2.29 Contract Skills Development Goals (CSDG) is not applicable	Contract Skills Development Goals (CSDG) is not applicable
2.30 Contract Participation Goals is not applicable	Contract Participation Goals is not applicable

Please note:

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

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

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

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

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

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- (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.

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.

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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.
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			✓
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)				N/A
E-tendering Help Manual acknowledgement form (If applicable)			✓	
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		✓	

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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.
	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 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)			√

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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	NEC3 Term services contract to be completed in stage 2 of the RFP or other Contract, completed.		√	
Pricing schedule	Completed pricing schedule to be completed in stage 2 of the RFP (if not already submitted in the NEC or other Contract).		√	
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work))	If required under Mandatory or qualitative technical evaluation criteria.	√		
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Mandatory Contractual Requirement	CSD Registration (CSD number/CSD Report)			√
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE.			
Safety	HEALTH & SAFETY REQUIREMENTS The SOW is categorized under high risk so criteria on Annexure C1 will be utilized to evaluate compliance. Below are the returnable documents for the tender: - Annexure C1 Evaluation Sheet requirement (7			√

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	Criteria) - Annexure B (Acknowledgement Form) - SHE Plan (as per SHE Spec Provided) - SHE Costing - Baseline Risk Assessment - Letter of good standing (Valid COID Cert) - SHE Policy - SHE Competencies			
Quality	Quality Requirements: Category 2 The supplier shall submit objective evidence of a developed, implemented and maintained QMS that complies with ISO 9001 or any applicable standard of quality management system (the latest applicable revision ISO 9001:2015). The following documents (approved/ signed copies) shall be submitted: - Quality Management System manual or documented information that have defines and describes the QMS and its scope. - Quality Policy, aligned with the supplier's strategic direction (documented information) - Quality Objectives (documented information) - Control of documented information (both maintain and retain documented information) - Internal audit procedure (documented information) - Control of nonconforming outputs (documented information) - Nonconformity and Corrective action			v

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	procedure (documented information) - The supplier shall submit a draft contract quality plan that is specific to the scope of work as described in the tender documents. The plan must address the minimum requirements as per ISO10005. - The supplier shall submit documented information for Control of Externally Provided Processes, Products and Services. - The supplier shall submit a copy of documented information for roles, responsibilities, and authorities in relation to the QMS. - 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. - The supplier shall submit documented information retained (records) of management review meetings that include agenda, meeting minutes, attendance registers, reports, presentations, etc. - The supplier shall complete and sign Form A (Enquiry/Contract/Quality Requirements for Supplier) NB The QMS should drive the supplier's business management processes to ensure that all of Eskom's requirements are fully met on a consistent basis. The supplier will be expected to comply with the ISO: 9001 requirements as per the relevant category.			

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Other safety/quality documents as required per scope of works	If required			√
Environmental	<u>Environmental requirements:</u> - Signed Environmental Policy aligned with ISO14001 2015 standard - Signed Environmental management Plan that Includes environmental aspects and impacts and mitigations. - Aspect and impact register with Identification, rating and controls of scope related aspect - Signed Site Environmental Representative Appointment Letter with clear environmental responsibilities - Signed Spillage Management Plan that covers oil, chemical, ash spills with response procedures - Hazardous Substances Register Complete register with SDSs - Signed Waste Management Plan Covers identification, handling, disposal, compliance and resources to be used. - Training and Competency Records, training matrix with mandatory EMS training awarenesses. Competency records for			√

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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.
	people conducting environmental related work Legal and Regulatory Compliance - Register of applicable environmental laws specific to the scope of work and compliance measures			
Due Diligence/financial analysis	• 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: ○ 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 ○ Statement of changes in equity ○ Statement of cash flows ○ Notes to the financial statements. • A signed copy of the public interest score (only applicable to South African entities that are not audited) ○ Giving the actual score ○ Indicating whether the company is owner managed or not ○ Confirming whether the annual financial statements were externally prepared or not.			v

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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.
	- 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.			
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Functionality/Technical	Refer to Annexure O: Technical evaluation Criterion	√		

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ANNEXURE O: TECHNICAL EVALUATION CRITERIA

Mandatory Technical Security Guarding Evaluation Criteria

Mandatory Technical Security Guarding Evaluation Criteria - Company Requirements

Requirement	Verification Method	Pass Criteria	Yes/No
Valid PSIRA registration for the Company	Certified copy (must not be older than 90 days from the date of tender closing)	Valid certificate by the time tender closes.	
Valid PSIRA good standing letter	Certified copy (must not be older than 90days from the date of tender closing)	Valid certified letter by the time tender closes.	
Private Sector Security Provident fund (PSSPF) compliance confirmation letter 13a	Certified copy (must not be older than 90days from the date of tender closing)	Valid letter issued by (PSSPF) indicating company's compliant status.	
Firearms licenses and SAPS CFR list for the company.	Certified copy (must not be older than 90days from the date of tender closing)	Valid copies of firearm licenses of firearms owned by the company. Document verification with SAPS CFR.	
NBCPSS (National Bargaining Council Private Security Sector) compliance confirmation letter	Certified copy (must not be older than 90days from the date of submission)	Valid certified letter by the time tender closes.	
Letter from SAPS issued by the NKP office indicating company's application for registration to offer services at National Key Point.	Certified copy (must not be older than 90days from the date of submission)	Valid letter issued by SAPS (NKP) not older than 12 months from the date of issue.	

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Table 1: Mandatory Technical Security Guarding Evaluation Criteria - Personnel Requirements

Requirement	Verification Method	Pass Criteria	Yes/No
PSIRA registration (employees under the supplier's company name)	Certified copy (must not be older than 90 days from the date of tender closing)	PSIRA list of members (Must have 20 and more employees registered)	
PSIRA registration (Directors)	Certified copy (must not be older than 90 days from the date of tender closing)	Certified copy of minimum Grade B certificate, valid by the time tender closes	
Firearm competency and appointment letter for a responsible person	Certified copy (must not be older than 90 days from the date of tender closing.)	Appointment letter of the Firearm Responsible person in a company letter head. Accompanied by Valid SAPS competency certificate and proof of SASETTA training certificates for firearm handling and usage for business purpose.	
SAPS Clearance certificate (for all directors)	Valid SAPS 365 Clearance certificate for all directors or Afiswitch accredited company Criminal verification check Certified copy must not be older than 90 days from the date of tender closing.	Certificate indicating no criminal record or offences (SAPS 69. Proof of application will not be accepted)	

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Physical Security Electrical Mandatory requirements

Mandatory Technical Electrical Evaluation Criteria

	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
1.	Electrical Contractor Registration (DoL)	a) The Tenderer shall submit a valid Electrical Contractor Registration Certificate issued by the South African Department of Labour. Mandatory submissions include: • Certified copy of a valid Electrical Contractor Registration Certificate (registered under the company or a designated responsible individual). • Certification of the document by a Commissioner of Oaths. • Where the certificate is registered under an individual, proof of employment or formal association with the tendering entity. b) The submitted certificate shall demonstrate compliance with applicable legislation and enable the contractor to legally perform electrical installation work in accordance with SANS 10142-1.	Ensures legal compliance to carry out electrical installation works as per SANS 10142-1
2.	Professionally Registered Electrical Engineer (ECSA)	a) The Tenderer shall provide a valid certified copy of a professionally registered Electrical Engineer with the Engineering Council of South Africa who will take responsibility for design approval, testing, commissioning, and certification of the works. Mandatory submissions include:	Ensures that the electrical <i>works</i> are executed under the supervision of a legally recognized, technically competent professional, safeguarding Eskom's interests, ensuring

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		1) Certified copy of the Professional Engineer (Pr. Eng) registration certificate. 2) Certified copy of minimum Grade B certificate, valid by the time tender closes 3) Detailed Curriculum Vitae (CV) of the nominated engineer, highlighting relevant experience in similar projects. 4) Signed letter of undertaking from the Professional Engineer confirming their involvement in: • Design review and sign-off • Approval of testing and commissioning procedures • Certification of works during execution and at handover 5) Proof of association with the tendering entity (e.g. employment contract or formal appointment agreement). b) The appointed Professional Engineer shall be responsible for ensuring that all works comply with applicable standards, Eskom requirements, and accepted engineering practices.	compliance, and guaranteeing quality, safety, and maintainability.
3.	ISO 9001 (Quality Management) certification,	a) Tenderer to provide valid certified copies of the ISO 9001 (Quality Management) certification.	Ensures that the Tenderer has defined processes for planning, executing and assessing the <i>works</i> to facilitate risk mitigation/control and quality assurance and control.

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Physical Security Civil Mandatory requirements

Table 2 - Mandatory Technical Civil Evaluation Criteria

	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
4.	Professionally Registered Civil Engineer (ECSA)	a) The Tender to provide valid certified copies for a professionally registered Civil Engineer with ECSA who will sign off the detail designs, testing procedures, commissioning procedures and certification documentation, during site execution and handover of the complete <i>works</i> .	Ensures that the electrical <i>works</i> are executed under the supervision of a legally recognized, technically competent professional, safeguarding Eskom's interests, ensuring compliance, and guaranteeing quality, safety, and maintainability.
5.	ISO 9001 (Quality Management) certification,	a) Tenderer to provide valid certified copies of the ISO 9001 (Quality Management) certification.	Ensures that the Tenderer has defined processes for planning, executing and assessing the <i>works</i> to facilitate risk mitigation/control and quality assurance and control.

QUALITATIVE TECHNICAL EVALUATION CRITERIA

The tender evaluation consist of two main sections which is.

1. Security Guarding Service
2. Physical Security Technical Systems.

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Each of the two evaluation areas contribute 50% to the total evaluation score.

Note: The provision of references to the *Employer's* specification do not imply that these referenced sections are the only applicable requirement to the specific area. The Tenderer shall review the wholistic requirements including all sections of the specification and related references standards.

Security Guarding related evaluation criteria (50 points).

Physical Security Services (35 Points)

Table 3 – Physical Security Scope Compliance

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight (35)
1.1 Guard Deployment & Management Plan (Specific, Measurable, Achievable, Relevant, Time-bound):	Adequacy and detailed plan for guard deployment, including grading (C-grade where required), training, supervision, and shift management to ensure 100% scheduled shifts are covered across all forty-nine facilities as per Table 1.	a) Evaluation of proposed staffing rosters, training matrices b) (certifications), supervision structure, and incident response protocols. Bidder must demonstrate a clear c) methodology for achieving the KPI of "100% scheduled shifts covered" (Table four, Secondary KPIs) within the first 30 days of contract commencement.	a) Detailed Guard Deployment Plan: Including proposed organizational structure for physical security, shift rotations, and site-specific allocation. b) Training Matrix & Curriculum: Outlining standard and specialized training for guards, including PSIRA certification proof. c) Supervision & Quality Control Plan: Detailing how guard performance will be monitored and managed. d) Sample Guard Roster: Demonstrating 100% shift coverage for a typical week.	5 - Complete, site-specific deployment plan demonstrating 100% shift coverage, grading, supervision, and training. 4 - Deployment plan acceptable but lacking detail in rosters, supervision, rollout timeline, etc. 2 - Incomplete or generic deployment plan; full coverage not demonstrated. 0 - No credible guard deployment plan submitted.	31%

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1.2 Access Control Procedures & Implementation (Specific, Measurable, Achievable, Relevant):	Comprehensive plan for managing entry/exit points, including visitor management, personnel verification, and integration with proposed access control technology.	a) Assessment of proposed access control protocols, technological compatibility with existing/new systems, and adherence to Eskom's access policies. Bidder must demonstrate how their plan will contribute to incident prevention.	a) Access Control Procedures Manual: Detailing protocols for personnel, visitors, vehicles, and goods. b) Technical Specifications of Proposed Access Control Systems: Including integration capabilities. c) Diagrams of Proposed Access Control Points: For different risk level sites.	5 - Comprehensive access control procedures fully aligned to Eskom policies and site risk levels. 4 - Procedures largely compliant with minor gaps or assumptions. 2 - Procedures incomplete or misaligned with Eskom access control requirements. 0 - Access control not adequately addressed.	25%
1.3 Patrol Services & Monitoring (Specific, Measurable, Achievable, Relevant):	Detailed methodology for regular site inspections and perimeter monitoring, including proposed patrol routes, frequency, and real-time reporting mechanisms.	a) Review of proposed patrol plans, use of patrol management systems (e.g., guard monitoring systems), and integration with control room operations. The plan must show how it will enhance early detection.	a) Patrol Plan per Risk Level: Outlining routes, frequency (daily, hourly, etc.), and methods (foot, vehicle). b) Proposed Patrol Management System (PMS) Specification: Including real-time tracking and reporting features. c) Sample Patrol Reports: Indicating data captured and escalation paths.	5 - Detailed patrol plans, frequencies, routes, and monitoring systems clearly defined. 4 - Patrol methodology acceptable but lacking coverage detail or monitoring robustness. 2 - Patrol approach insufficient or poorly defined. 0 - Patrol services not addressed.	18%

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1.4 Emergency Management & Coordination (Specific, Measurable, Achievable, Relevant):	Clear procedures for coordinating with emergency services and Eskom personnel during critical incidents.	a) Evaluation of proposed emergency response plans, communication flow diagrams, and defined roles/responsibilities.	a) Emergency Response Plan (ERP) Outline: Covering various security incidents (e.g., intrusion, fire, medical emergency). b) Communication Matrix/Flow Diagram: Illustrating coordination with Eskom internal teams, SAPS, and other emergency services. c) Incident Escalation Matrix: Defining clear roles and responsibilities.	5 - Clear emergency procedures with defined escalation and coordination mechanisms. 4 - Emergency plan acceptable but missing details in roles or communication flow. 2 - Emergency procedures inadequate or unrealistic. 0 - No emergency management plan provided.	18%
1.5 Control Room Operations & Integration (Specific, Measurable, Achievable, Relevant, Time-bound):	Robust plan for 24/7 monitoring and operational planning and procedures which support effective compliance with the security requirements	a) Assessment of proposed control room operational and staffing provision in compliance with the requested requirements.	a) Control Room Operational Plan: Including staffing model (e.g., shifts, roles), incident handling procedures, use and interface with physical security technology and dispatch protocols.	5 - Fully defined 24/7 control room operations with confirmed integration timelines. 4 - Operational model acceptable with minor staffing or integration gaps. 2 - Control room approach insufficient or high risk. 0 - Control room operations not addressed.	8%
Total					100%

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Specific security objective (15 points).

Table 4 – Specific Security Objective

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight: (15)
2.1 Innovation Strategy & Guard Reduction (Specific, Measurable, Achievable, Relevant, Time-bound):	Commitment to adopting modern technologies and an actionable plan to achieve "30% guard reduction by Year 2" and "40% by Year 3," along with "20% cost reduction through technology" (Table five, Innovation KPIs included in specification).	a) Assessment of proposed innovative solutions, their alignment with cost optimization and guard reduction targets, and a clear methodology for tracking "1 new technology per year" (Table five, Innovation KPIs included in specification).	a) Innovation Strategy Document: Outlining proposed technologies beyond the baseline, their benefits, and implementation approach. b) Guard Reduction Plan: Detailing how technology implementation will lead to specific percentage reductions in physical guards by Year 2 and Year 3. c) Cost Optimization Methodology: Explaining how the 20% cost reduction will be achieved and measured through technology. d) Innovation Tracking Framework: How the Tenderer will identify, test, and propose one new technology per year.	5 - Clear, measurable innovation plan achieving guard and cost reduction targets. 4 - Innovation plan acceptable but targets not fully substantiated. 2 - Innovation objectives unclear or unachievable. 0 - Innovation not addressed.	100%
Total					100%

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1.1.1.1 Community & Law Enforcement Engagement Strategy (10 Points).

This section assesses the Tenderer's strategic approach to external stakeholder management, crucial for long-term security success.

Community Involvement Plan.

Table 5 – Community Involvement Plan

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight: (60%)
3.1.1 Community Liaison & Intelligence Gathering (Specific, Measurable, Achievable, Relevant, Time-bound):	Detailed strategy for establishing and maintaining effective, positive engagement with local communities surrounding the facilities, including proactive communication channels and mechanisms for gathering actionable community intelligence regarding threats. Specification section Primary Response Action Plan section 3.21.1	a) Review of proposed community engagement protocols, stakeholder mapping, and examples of successful community initiatives. The plan should outline quarterly community meetings or awareness campaigns within the first 6 months.	a) Community Engagement Strategy Document: Detailing approach, frequency of interaction, and roles. b) Proposed Community Communication Channels: (e.g., community forums, dedicated liaison officer, hotline). c) Methodology for Community Intelligence Gathering: How information will be collected, verified, and shared with Eskom/SAPS. d) Evidence of Prior Community Engagement: Case studies or testimonials from previous projects.	5 - Structured, proven community engagement and intelligence strategy. 4 - Engagement plan acceptable but limited evidence. 2 - Community involvement poorly defined. 0 - Not Mentioned/addressed.	70%
3.1.2 Local Economic Development & Safety Initiatives (Specific, Measurable, Achievable, Relevant, Time-bound):	Practical strategies for local job creation, skills transfer, local procurement, and participation in joint safety awareness initiatives with	Assessment of proposed local content plans, training initiatives for community members (where applicable), and specific proposals for	a) Local Content/Procurement Plan: Outlining targets for local sourcing and supplier development. b) Local Job Creation/Skills Transfer	5: Clear, realistic local development and safety initiatives.	30%

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	local community structures, aligned with Eskom's socio-economic development goals.	collaborative safety campaigns (e.g., quarterly safety workshops with community leaders).	Plan: Detailing proposed number of local hires, training initiatives, and skills development programs. c) Proposed Community Safety Awareness Program: Outlining topics, target audience, and frequency of initiatives (e.g., quarterly workshops).	4: Initiatives acceptable but loosely defined. 2: Minimal or generic proposals. 0: Not addressed.	
Total					100%

Liaison with Law Enforcement Agencies.

Liaison with Law Enforcement Agencies

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight: (40%)
3.2.1 Formal Protocols & Intelligence Sharing: (Specific, Measurable, Achievable, Relevant, Time-bound):	Robust plan for establishing formal communication protocols, secure intelligence sharing mechanisms, and regular engagement with SAPS (including specialized units) and other relevant law enforcement agencies.	a) Evaluation of proposed MOUs or collaboration agreements with SAPS, defined contact points, frequency of intelligence briefings (e.g., monthly), and secure channels for data exchange. The plan should include evidence of successful past collaborations.	a) Provide description of Law Enforcement Liaison Plan: Detailing communication protocols, escalation paths, and regular meeting schedules (e.g., monthly joint briefings). b) Provide a description of Secure Information Sharing Protocol: Describing methods for secure data exchange with SAPS/other agencies. c) Provide Letters of Intent/Support: From relevant SAPS units or other law enforcement agencies (if pre-existing relationships allow). d) Provide Case Studies: Demonstrating successful intelligence sharing leading	5 - Formal, proven SAPS engagement and intelligence sharing. 4 - Engagement acceptable but informal or limited. 2 - Weak law-enforcement collaboration. 0 - Not addressed.	40%

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			to positive outcomes.		
3.2.2 Joint Operations & Evidence Management (Specific, Measurable, Achievable, Relevant, Time-bound):	Demonstrated capability and willingness to participate in joint operations with law enforcement, coupled with robust procedures for evidence collection, preservation, and chain of custody to support successful arrests and prosecutions.	a) Review of proposed procedures for supporting police investigations, training modules on evidence handling, and examples of successful joint operations. The plan must demonstrate how it will contribute to improving arrest rates from security incidents.	a) Joint Operations Support Plan: Outlining resources, roles, and procedures for participating in SAPS-led operations. b) Evidence Collection & Preservation Procedures Manual: Detailing methods for scene management, evidence handling, and chain of custody. c) Training Module Outline: For personnel on evidence collection and legal compliance. d) Examples of Successful Joint Operations: With documented outcomes (e.g., arrests, recovery of stolen property) from past projects.	5: Clear plan/procedures supporting arrests and prosecutions. 4: Procedures acceptable but lacking operational depth. 2: Evidence handling inadequate. 0: Not addressed.	60%
Total					100%

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Physical Security Guarding Service Training (18 points)

Physical Security Training Scope

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight (18):
4.1 Personnel Training & Certification (Specific, Measurable, Achievable, Relevant, Time-bound):	Detailed plan for ongoing personnel development and certification, ensuring "100% personnel certified" (Table four, Secondary KPIs) throughout the contract duration.	a) Review of training curriculum, frequency, trainers' qualifications, and methods for tracking personnel certifications (PSIRA, FCA, SACAA).	a) Comprehensive Training Program Outline: For all operational and technical staff. b) Certification Tracking Methodology: Explaining how 100% certification will be maintained. c) CVs of Key Trainers: Highlighting relevant qualifications and experience.	5 - Comprehensive training and certification plan ensuring 100% compliance. 4 - Training approach acceptable with minor gaps. 2 - Training insufficient or poorly managed. 0 - Training not addressed.	100%
Total					100%

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Guarding service company experience and profile (22 points)

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight (22):
5.1 Company Experience & Track Record: (Specific, Measurable, Achievable, Relevant, Time-bound):	Proven experience in providing integrated security services for critical infrastructure (e.g., energy, telecommunications, water, roads, mining, etc.) within the past 5 years, particularly in similar high- risk environments.	a) Review the submission of two (2) verifiable references for comparable projects, including contract values, project durations, and client contact details. b) Evaluation of company profile, certifications, and operational footprint in South Africa.	a) Provide description of Security Guarding service provider Company Profile: Detailing history, mission, required certification and organizational structure. b) Provide description of Security Guarding service comparable contracts: Minimum of two, undertaken in the past 5 years, including project description, client name, contract value, duration, and key outcomes.	5: Strong, relevant experience with verifiable references. 4: Relevant experience but limited scale or duration. 2: Insufficient or unrelated experience. 0: No relevant experience provided.	40%
5.2 Resources & Organizational Capacity (Specific, Measurable, Achievable, Relevant, Time-bound):	Adequacy of human resources (management, technical, and operational staff), financial stability, and logistical capabilities to effectively management of security guarding service contact of this scale across multiple sites.	a) Review of organizational structure, CVs of key personnel (Project Manager, Technical Lead, Operations Manager), evidence of financial soundness, and demonstration of sufficient equipment/vehicle fleet.	a) Provide Guarding services Organizational Chart: Highlighting key project roles and reporting lines. b) CVs of Proposed Key Personnel: (e.g., Project Manager, Technical Lead, Operations Manager), demonstrating relevant experience and qualifications. c) List of Major Equipment & Vehicle Fleet: Relevant to the provision of services (e.g., response vehicles, technical equipment). d) Provide description of the overall contract management including the relationship and responsibilities to technical subcontractor in designing,	5: Adequate personnel, assets, and financial capacity demonstrated. 4: Capacity acceptable but stretched. 2: Capacity insufficient for project scope. 0: Capacity not demonstrated.	60%

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			implementing, commissioning and maintaining the specified physical security technology.		
Total					100%

Technical Security solution evaluation criteria.

The technical evaluation consists of three sections.

1. Physical security systems (50 %).
2. Electrical systems and scope (35%).
3. Civil scope requirements (15%).

Physical Security Technology Evaluation.

Qualitative Technical Evaluation Criteria – Physical Security Technology

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight (50 points)
1. Integrated Security Management system	Description of the integrated security management system provided in tender Appendix A	a. Review description provided for the integrated security technology provided by Tenderer.	a. The Tenderer provides a description of the work and scope which will be executed to provide the new integrated solution for the security systems.	5 - The information provided by the Tenderer confirms full compliance with the works information.	19%

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	Security Integration as well as system specific specifications within Appendix B .	b. Confirm the physical security systems included in the integrated solution.	b. The description confirms the Kendal specific design and is supported with overview network architecture drawings, brochures. c. The tender confirms all features and functions included in the tender, specific software solutions brand, product references, catalogues. d. The Tenderer confirms the flow of data and information, the information archiving provided, system backup and restore functionality and all software licences and licence limitations and renewal requirements. e. The Tenderer confirms who will be responsible for the execution of the system integration work	4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	
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			f. The Tenderer provides examples of how the integrated systems will be displayed and navigated in the integrated solution.		
2. Video Surveillance System	Description of Video surveillance system provided in tender: Appendix A and Appendix B.	a. Review the description of the work and scope which will be executed for the new access control system. The description confirms the Kendal specific design and is supported with overview network architecture drawings, brochures. b. Review the features and functions included in the tender. c. Review the relationship and accountability of the contactor/subcontractor responsible for the execution of the work.	a. The Tenderer provides a description of the work and scope which will be executed to provide the required video surveillance system. b. The description confirms the Kendal specific design and is supported with overview network architecture drawings, brochures. c. The tender confirms all features and functions included in the tender, specific software solutions brand, product references, AI functionality available, AI functionality included and product catalogues.	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or	15%

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		d. Review the scope and risk associated with the decommissioning work provided by the Tenderer.	d. The Tenderer confirms the flow of data and information, the information archiving provided, system backup and restore functionality and all software licences and licence limitations and renewal requirements e. The Tenderer confirms who will be responsible for the execution of the video surveillance system design and implementation. f. The Tenderer provide a description of the decommissioning work which will be executed for the access control systems.	lack of information provided by Tenderer	
3. Access Control System	Description of Access Control system provided in tender. Appendix A and Appendix B	a. Review the description of the work and scope which will be executed for the new access control system. The description confirms the Kendal specific design and	a. The Tenderer provide a description of the work and scope which will be executed for new system. b. The Tenderer provide a description of the solution for	5 - The information provided by the Tenderer confirms full compliance with the works information.	15%

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		is supported with overview network architecture drawings, brochures. b. Review the features and functions included in the tender. c. Review the relationship and accountability of the contactor/subcontractor responsible for the execution of the work. d. Review the scope and risk associated with the decommissioning work provided by the Tenderer.	the access control provided for Kendal. The description is supported by architectural drawings, overview network drawings and brochures. c. The tender confirms all features and functions included in the tender. d. The Tenderer confirms the flow of data and information, the information archiving provided, system backup and restore functionality and all software licences and licence limitations and renewal requirements e. The Tenderer confirms who will be responsible for the execution of the work f. The Tenderer provide a description of the decommissioning work which will be executed for the access control systems.	4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	
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4. Access Visitors Management System	Description of Visitor Management system provided in tender. Appendix A and Appendix B.	a. Review the description of the work and scope which will be executed for the new visitor access control system. The description confirms the Kendal specific design and is supported with overview network architecture drawings, brochures. b. Review the features and functions included in the tender. c. Review the relationship and accountability of the contactor/subcontractor responsible for the execution of the work.	a. The Tenderer provide a description of the work and scope which will be executed for new system. b. The Tenderer provide a description of the solution for the access visitors system provided for Kendal. The description is supported by architectural drawings, overview network drawings and brochures. c. The tender confirms all features and functions included in the tender. d. The Tenderer confirms the flow of data and information, the information archiving provided, system backup and restore functionality and all software licences and licence limitations and renewal requirements	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	6%
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			e. The Tenderer confirms who will be responsible for the execution of the work.		
5. Intruder Detection and Perimeter detection system	Description of intruder detection system and perimeter intruder detection system provided in tender. Appendix A and Appendix B.	a. Review the description of the work and scope which will be executed for the intruder detection system. The description confirms the Kendal specific design and is supported with overview network architecture drawings, brochures. b. Review the features and functions included in the tender. c. Review the relationship and accountability of the contractor/subcontractor responsible for the execution of the work.	a. The Tenderer provides a description of the work and scope which will be executed for new system. b. The Tenderer provides a description of the solution for the access visitors system provided for Kendal. The description is supported by architectural drawings, overview network drawings and brochures. c. The tender confirms all features and functions included in the tender. d. The Tenderer confirms who will be responsible for the execution of the work.	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	7%

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6. Security Control Room	Description of security control room upgrade provided in tender. Appendix A and Appendix B.	a. Review the control room equipment layout and technical systems provided in the security control room.	a. The Tenderer provides a description on the physical security technologies which will be accommodated in the security control room. b. The Tenderer provide high level drawing of the security control room layout .	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	8%
7. Body Cameras, Mobile cameras, Guarding Patrol Monitoring and Panic Alarm System	Description of the body cam solution. Appendix A and Appendix B.	a. Review the quantity , functionality and	a. The Tenderer provide a description of the mobile camera solution provided which confirm the quantity of	5 - The information provided by the Tenderer confirms full	4%

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		integration of the body camera solution provided.	the module cameras provide, system integration requirements, network requirements and supporting auxiliary systems such as chargers.	compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	
8. PA System	Description of security Public Announcement system. Appendix A.	a) Review the overall system provided in terms of functionality, high level design and area covered	a. The Tenderer provide a description of the work and scope which will be executed for new system. b. The Tenderer provide a description of the solution for the PA System provided for	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the	3%

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			Kendal. The description is supported by architectural drawings, overview network drawings and brochures. c. The tender confirms all features and functions included in the tender. d. The Tenderer confirms who will be responsible for the execution of the work.	Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	
9. Fire Detection system	Appendix B	a) Review the fire detection scope and solution provide by the Tenderer	a. Tenderer need to provide confirmation of compliance to Eskom related standards. b. Tenderer needs to provide a high-level layout drawing of the system c. Tenderer need to provide confirmation of all products with catalogues and brochures.	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not	3%

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			d. Tenderer need to provide a description of the interface and alarm concept provided by the system e. Tenderer needs to describe how the fire detection is interfaced to the access control system	included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	
10. BOQ	Bill of Quantity Scope including Schedule A, Schedule B and schedule C.	a) The bill of quantity schedule is reviewed to and scope provided for all system is evaluated as per Schedule D of the tender returnable.	a) The Tenderer completes the Bill of Quantity as provided in the Tender for the systems and areas as listed in Schedule A of the tender returnable	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and	15%

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				required areas are not included. 0 – High risk identified due to no information or lack of information provided by Tenderer	
11. Cyber Security Requirements	Cyber security requirements is critical to the network designs, interface designs and management of software. Appendix A	a) Review the physical cyber security measures implemented by the Tenderer.	a) Provide the cyber security compliance concept for all the physical security systems installed. Description needs to be supported by architectural drawing. b) Confirm the cyber security measures which will be implemented to harden the systems (Servers, Works stations, switches, etc). c) Confirm which Cyber security monitoring will be provided to monitor and alarm threats to the physical security system.	5 - The information provided by the Tenderer confirms full compliance with the works information. 4 – The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2 – Limited information provided by tender and required areas are not included. 0 – High risk identified due to no information or	5%

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				lack of information provided by Tenderer	
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2.	Maintenance and Support Plan.				Weight (25 points)
2.1 Maintenance Services	Maintenance: (Specific, Measurable, Achievable, Relevant, Time-bound) Appendix C	a. Review of proposed maintenance schedules, SLA adherence (including penalties), escalation matrix, and reporting mechanisms for system uptime. - Preventive Maintenance Schedule: Detailed plan for all proposed technologies and systems (e.g., weekly, monthly, quarterly checks). - Corrective Maintenance Procedures: Outlining fault reporting, diagnosis, repair, and testing processes. - Service Level Agreement (SLA) Matrix: Specifying response and resolution times for different severity	a. The Tenderer provides a description of how the requirements for the maintenance will be achieved in compliance with the requirements specified. b. The Tenderer provide examples of the checklist and maintenance service which are included in the Tender proposal. c. The Tenderer clearly identify any deviations from the requirements specified in the specification . d. The Tenderer provides confirmation of how the required maintenance requirements will be	5: Confirmation of maintenance services provided meets the requirements of the specification. 4: Maintenance approach described but areas raised concern and low risk are identified. 2: Maintenance approach described but areas raised concern and high risk is identified. 0: Maintenance information do not allow effective review of the compliance of the	70%

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		levels, including proposed penalties for non-adherence. Sample Maintenance Report: Demonstrating data capture and reporting format.	supported within the structure of the Tender.	maintenance services provided.	
2.2 System Upgrades & Obsolescence Management	Proactive approach to system upgrades, patching, and a strategy for managing technology obsolescence to ensure continuous security posture. (Specific, Measurable, Achievable, Relevant) Appendix A	a. Review the lifecycle status of the equipment provided. b. Review the future lifecycle requirements to ensure the availability of the security systems c. Review the long-term support planning for the equipment provided in tender.	a. The Tenderer confirms the current lifecycle status of the systems and equipment included in the tender for Kendal power station. b. The Tenderer confirms the warranties and guarantees provided for the systems and equipment provided in the Kendal Tenderer and confirmation of which contractor/subcontractor is responsible for the warrantee and guarantee. c. The Tender provide confirmation of actions required such as upgrades to ensure future support and maintenance on the systems and equipment included in the Kendal tender. d. The tender needs to provide	5 Clear roadmaps, lifecycle status and support, warrantee and guarantee confirmation and upgrade requirements provided. 4: Information provided as requested but low risk concerns identified. 2: Information provided but some areas not confirmed. High risk concerns identified . 0: Inconclusive information provided which does not allow assessment of the areas.	20%

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			confirmation that all the systems installed will be maintained through the duration of the service contract. The Tenderer confirms how software upgrades, small modifications and maintenance will be included as part of the maintenance scope.		
2.3 Personnel Training & Certification .	Physical security Technology training provided. Appendix C	a. Review of training curriculum, frequency, trainers' qualifications, and methods for tracking personnel certifications (PSIRA, OEM Certification, FCA, SACAA). ▪ Review the training Program and training staff. Review CVs of Key Trainers:	a. The Tenderer provides confirmation of the training provided on the physical security technology. b. The Tenderer provides a training plan. c. The Tenderer provides confirmation of the training courses certification and training curriculum provided per training course. The Tenderer confirms the training of staff CVs.	5: Clear conclusive confirmation on training can be derived from the training information provided. 4: Information provided raises low level concern since information is not conclusive. . 2: Information provided but some areas not confirmed. High risk concerns identified .	10%

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				0: Inconclusive information provided which do not allow assessment of the areas.	
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3.	Tenderer's Experience & Capacity				Weight (25 points)
3.1 Company Experience & Track Record:	Overview of the company or subcontractor capabilities for the Technology which are provided by the company.	a) Submission of at least two (2) verifiable references for comparable projects, including contract values, project durations, and client contact details	a) Evaluation of company profile, certifications, and operational footprint in South Africa - Company Profile: Detailing history, mission, and organizational structure. - List of Comparable Projects: Minimum of two, undertaken in the past 5 years, including project description, client name, contract value, duration, and key outcomes. - Letters of Reference/Client Contact Details: For all listed comparable projects. - Copies of Relevant Industry Certifications/Accreditations: (e.g., PSIRA, ISO certifications related to security or quality management). - OEM Accreditation letter on Technology proposed (CCTV, Access Control, Intruder Detection)	5: The information provided by the Tenderer confirms full compliance with the works information. 4: The information provided by the Tenderer confirms the solution provided but some systems are not included and information is lacking in some areas 2: Limited information provided by tender and required areas are not included. 0: High risk identified due to no information or lack of information provided by Tenderer .	50%

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3.2 Resources & Organizational Capacity	Overview of the companies supporting the contract and relationship of companies.	a. Review the organogram provided by the Tenderer to confirm the systems and relevant companies responsible for the systems. b. Review the experience of the companies responsible for the required physical security technologies. c. Review the skill and experience confirmation of the designer and implementation personnel for the identified technology	a. The Tenderer provides a n organogram which identify the responsible contractor and subcontracts for all the scope required by the specification. The organogram identifies the companies and relationships between the different companies. b. The Tenderer provides confirmation of two projects which have been implemented by the responsible contractor/subcontractor within the past five years for the following physical security systems. Integrated security system, Video Surveillance system, Access control system, body camera system, visitor access management system, intruder detection system and PA system. c. The Tenderer provides a description of each of the contractors/subcontractor	5: Adequate personnel, assets, and financial capacity demonstrated. 4: Capacity acceptable but stretched. 2: Capacity insufficient for project scope. 0: Capacity not demonstrated.	50%
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			which address the company name, company registration, company profile, confirmation of local offices, years in existence. d. The Tenderer provides confirmation of the PSIRA registration of all the contractor/subcontractors. Valid certificates are provided as part of the submission. e. The Tenderer provide confirmation of the staff who will be responsible for the design, implementation and commissioning of the Integrated security system, Video Surveillance system, Access control system, body camera system, visitor access management system, intruder detection system and PA system. The submission includes CVs of key personnel (Design Engineer/Technician, Installation Technician. f. The Tenderer provides formal		
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			acknowledgment and a description of the support of the security technology OEMs for the technology offered in the tender and proof of certification for the resources		
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Physical Security Electrical Evaluation

Table 6 – Physical Security Electrical Scope

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight (35 %)
1.	Ability to Execute				75%
1.1	Company Profile & Relevant Experience	a) Review the company profile demonstrating proven experience. b) Review the Non-Lethal Energizing Perimeter Detection System. c) Review the lighting systems provided. d) Review the reticulation system	a) The Tenderer shall submit a detailed company profile demonstrating proven experience in the design, supply, installation, and commissioning of: b) Non-Lethal Energized Perimeter Detection Systems (NLEPDS) c) Security lighting systems in industrial or National Key Point environments d) Electrical reticulation systems including UPS systems, diesel generator interfaces, and earthing systems	• Demonstrates experience in all three required system types, with minimum two completed projects per system type, supported by verifiable evidence (certificates, client references, project details) in industrial or NKP environments – [5] • Demonstrates experience in any two of the required system types, with minimum two completed projects per system type, supported by verifiable evidence (certificates, client references, project details) in industrial or NKP environments – [4] • Demonstrates experience in only one of the required system types, with minimum two completed projects, supported by verifiable evidence (certificates, client references, project details) in	30%

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				industrial or NKP environments – [2] • No evidence of relevant experience – [0]	
1.2	Design Philosophy & Engineering Drawings Compliance	a) Review the description and information provide associated with the design philosophy provided by the Tenderer for the NLEPDS, Security lighting, Electrical power supply..	a) The Tenderer shall provide a comprehensive design philosophy covering: - NLEPDS system design – including energizer selection, zoning philosophy, and conductor configuration. - Security lighting design – including compliance with lux levels, uniformity, and redundancy requirements. - Electrical power supply design – including dual supply philosophy, UPS integration, and essential supply compliance. b) The design philosophy must demonstrate compliance with applicable Eskom and SANS standards stated on the scope of	- Comprehensive design philosophy covering all three systems and all drawings produced natively in MicroStation V8 with verifiable licensing: formal agreements with subcontractors (if applicable) fully compliant – [5] - Comprehensive design philosophy covering two systems and all drawings produced natively in MicroStation V8 with verifiable licensing: formal agreements with subcontractors (if applicable) fully compliant – [4] - Comprehensive design philosophy covering one system and all drawings produced natively in MicroStation V8 with verifiable licensing: formal agreements with subcontractors (if applicable) fully compliant – [2]	25%

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			work and clearly indicate how system reliability, redundancy, and maintainability are achieved. c) All engineering drawings must be developed natively in MicroStation V8. Drawings converted from other platforms will not be accepted. Proof of software licensing must be provided, and where drawing functions are outsourced, formal agreements with subcontractors complying with Eskom standards and MicroStation licensing must be submitted.	No design philosophy submitted – [0]	
1.3	System Operating and Integration Philosophy	a) Review the NLEPDS information provided by the Tenderer related to the operating, alarming and interfacing provided.	b) The Tenderer shall describe the basic operating philosophy of the integrated security system, including: - Operation of the NLEPDS under normal and alarm conditions - Integration with CCTV, security perimeter lighting,	- Clear operating philosophy, fully integrated with all subsystems (NLEPDS, CCTV, lighting, alarm, SCADA), showing coordination for deterrence, detection, response – [5] - Clear operating philosophy, partially integrated with subsystems showing coordination for	15%

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			alarm systems, and SCADA platforms Alarm generation, transmission, and response mechanisms c) The philosophy shall demonstrate how the system achieves deterrence, detection, and response coordination across all integrated subsystems.	deterrence, detection, response – [4] - Clear operating philosophy, with but showing no integration with all subsystems – [2] - No operating philosophy – [0]	
1.4	Maintenance and Support Philosophy	a) Review the maintenance and support which are provided for the electrical systems, NLEPDS, security perimeter lighting, and electrical systems and spares requirements. b) Review commitment of maintenance intervals. c) Review the long-term system reliability requirements commitment provided by the Tenderer.	a) The Tenderer shall provide a maintenance philosophy for the proposed system, including: - Preventative and corrective maintenance strategies - Recommended maintenance intervals for NLEPDS, security perimeter lighting, and electrical systems - Availability of spares and support over the system lifecycle.	- Detailed preventative and corrective maintenance, fault detection, spares availability, ensuring long-term reliability – [5] - Maintenance approach is provided but lacks detail and depth, with limited justification of intervals, basic fault detection, incomplete spares strategy, and insufficiently defined technical support – [4] - Maintenance approach is inadequate, with a poorly defined strategy, unclear	30%

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			b) The philosophy shall demonstrate how long-term system reliability and performance will be maintained in the operating environment.	or missing maintenance structure and intervals, minimal fault detection capability, absent spares strategy, and unclear or non-credible technical support – [2] • No maintenance and support philosophy submitted – [0]	
2.	Accreditation				25%
2.1	Technical Personnel (Installation Technicians and Master Electrician)	a) Review the qualifications and registration of personnel as provided by the Tenderer.	b) The Tenderer shall provide suitably qualified and registered personnel for the execution of the works. This shall include: • Minimum of three Installation Technicians with minimum: • N4 Electrical / NQF Equivalent • Electrical Trade Test • PSIRA Registration • Valid Wireman's License registered with the South African Department of Labour c) Master Electrician:	• CVs provided at least three technicians and Master Electrician, all meeting qualification and registration requirements – [5] • CVs provided for only two technician and Master Electrician, all meeting qualification and registration requirements – [4] • CVs provided for only one technician and Master Electrician, all meeting qualification and registration requirements – [2] • No submission – [0]	100%

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			Registered as a Master Installation Electrician (MIE) with the South African Department of Labour		
	Total				100%

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1.1.1.2 Physical Security Civil Evaluation

Table 7 – Physical Security Civil Scope

Item	Criterion:	Measurement:	Required Returnable/Evidence:	Score Criteria	Weight (15%)
1.1	Relevant Company Experience (track record) – Civil & Structural Works	a) Review the the number of the completed projects of similar scope will confirm the experience profile demonstrating the level of experience & competence of the Tenderer.	a) The Tenderer submits a list of traceable references (This includes name, designation and contact number of reference person) which adequately proves that the Tenderer has at least completed two (2) contracts successfully of similar scope in the last five (5) years. The submission by the Tenderer should highlight the following project information: • Project name • Description of work performed • Project cost (only for scope performed) • Project start and end date • Project Outcomes/Solutions	• More than two (2) civil & structural works projects successfully completed of similar – [5]. • 4 - Two (2) civil & structural works projects successfully completed of similar scope – [4]. • 2 - One (1) civil & structural works project successfully completed of similar scope – [2]. • 0 - No civil & structural works project successfully completed – [0]	50%
1.2	1.2 Project Execution Proposal Plan	a) Review the detailed execution plan will provide information that will ensure project	a) The Tenderer submits execution proposal supported method statements which	• Proposal details fully how scope will be met	20%

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		delivery is executed in a controlled environment. b) Proposal details fully how scope will be met and provides comprehensive methodology of approach with relevant supporting documentation	clearly indicates the scope to be undertaken, compliance to be required standards, guidelines, regulations & legislature, i.e., Construction Regulations, 2014 a) As a minimum, the following support documentation should be included on the proposal plan. 1) QA/QC Plan 2) Plant & Equipment to be used during project execution. 3) Baseline Risk Assessments	and provides comprehensive methodology of approach with relevant supporting documentation – [5]. • Proposal describes how scope will be met and includes minor details and supporting documentation – [4]. • Proposal does not contain methodology of approach but contains high level descriptions of how assessment will be conducted OR Technical proposal reiterates scope of works – [2] No submission made – [0]	
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1.3	Construction Team Competency	a) Evaluate the competency of executive personal to maintain a high quality of work by reviewing CVs and certification of qualifications as provided by the Tenderer for the Civil related work.	a) The tender shall submit CVs and certified qualifications of the team that shall be executing construction works on site. The team will be included: - Construction Site Supervisor with relevant project experience of a minimum of 5 years and a certified copy of an engineering & built NQF level 6 or higher qualification certified. - QA/QC person with relevant project experience of a minimum of 3 years and a certified copy of an engineering & built industry NQF level 6 or higher qualification certified. - Semi-skilled labourers i.e., shutter-hands, concrete-handers and steel fixers with minimum NQF level 2 or higher certified qualifications.	- All submitted CVs of the construction team demonstrate relevant project experience and satisfy all minimum qualification requirements - [5] - All submitted CVs of the construction team demonstrate relevant project experience, with only the Construction Site Supervisor & QA/QC satisfying minimum qualification requirements - [4] - Construction Site Supervisor and/or QA/QC demonstrate relevant project experience, with only Construction Site Supervisor satisfying	30%
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				minimum qualification requirements - [2] • No submissions made of CVs and minimum qualifications [0]	
Minimum Technical evaluation criteria			Threshold 70%		100%

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Annexure P

Description/ Scope of Work	Provision of security services (Physical guarding, security technology and maintenance support at Kendal Power Station (NKP and Non NKP sites and surrounding areas) for 24 hours seven days a week.
Duration of the Project	5 years (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)

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- 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

1.1 Designated Sectors

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

a) Is this Commodity or part of it a Designated Sector?

YES	NO
☒	☐

Please indicate below Designated Components (if applicable)

Commodity	Components	Local Content Threshold
Two-way radio	Two-way radio	60%

NOTE: SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are tender returnable if applicable.

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

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1. Transformation – BBBEE 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 tenderer/s submits 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.

Tenderer/s 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 of 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

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

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the tender documents. Local procurement content is total spending minus the imported component.

Tenderer is required to submit their proposals in the table below.

Local Procurement Content	Eskom target	Tenderer Proposal
	100%	

3. Job creation.

Tenderer is 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

NB: Tenderer is encouraged to source candidates from the Kendal Feeder areas for job opportunities

4. Subcontracting Requirement

Previous tenders proven that there are small and medium companies that are interested in this space; Therefore, successful supplier will be required to subcontract some of the scope of work to capable and competent EME/QSE with at least **51% BO**. The main contractor will select from designated group that are not part of their subsidiaries or having shares in that company, preferable they should be selected from local to site.

Procurement from Designated Group	Eskom Target	Tenderer Proposal
Black Owned (EME/QSE)	10%	

Potential scope to be subcontracted and/or outsourced but not limited to:

- Medicals
- PPE
- Transport
- Accommodation
- Other scope to be specified by supplier

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5. Skills development

Skills development is designed to benefit the currently unemployed graduates or those fresh from school: further education and training on campuses and universities.

The composition of these candidates must be representative of the population demographics of South Africa. Note that these targets for skills development candidates categorically exclude Eskom employees but only registered learners. This is how it will apply:

- ✓ This obligation will be for the duration of the contract however the supplier needs to demonstrate positive progress monthly.
- ✓ Candidates shall be sourced from previously disadvantage groups in South Africa, particularly at the site where the services will be taking place.
- ✓ The bursary is for a minimum of 24 months

Tenderers are required to propose against the following training initiatives:

Skills type	Eskom target	Intake	Outcome	Tenderers Proposal
Grade C	10	Grade 12/ N3 or Grade B	Grade B	

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 Enterprise Development.

Section 3: SDL&I Penalty and Performance Security

Eskom will apply a penalty of **3%** of the Contract Value for failure to meet SDL&I obligations.

For the duration of the contract, Eskom will retain **3%** 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.

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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: General Information on Validity of Sworn Affidavits

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

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

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

Name of tenderer

Tenderer representative

Representative signature.....

Date:

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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 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:

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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.

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.

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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, 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)

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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:
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:	

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ANNEXURE B

ACKNOWLEDGEMENT FORM

We are in receipt of the Invitation to 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:

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. ☐

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Invitation to Request for Proposal No: E3705GXMPKEN

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		NO	
-----	--	----	--

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		NO	
-----	--	----	--

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

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

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

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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

Item	Question	Yes	No
1.1	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. The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Is the tenderer/s or any of its 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) The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.3	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?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	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?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners/turstees/beneficiaries failing to meet their contractual obligation with the State or any State Owned Entity(SOC)?		
1.5.1	If "Yes", provide details		
1.6	Is the tenderer/s or any of its directors restricted by Eskom?		

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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]:

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

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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

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						
Index Reference	Proposed portions/Weightings of each index	Description of Index	Full Title of Index published	Source Publisher of Index	Base Month	Base Price/Base Index Figure
A1						
A2						
A3						
	15%	Fixed portion not subject to CPA				
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						
Index Reference	Proposed portions/Weightings of each index	Description of Index	Full Title of Index published as	Source Publisher of Index	Base Month	Base Price/Base Index Figure
A1						
A2						
A3						
	15%	Fixed portion not subject to CPA				
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.

Take note of the following:

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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](http://www.thedti.gov.za/industrial%20development/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		NO	
-----	--	----	--

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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. E3705GXMPKEN

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:	E3705GXMPKEN	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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ 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**

(delete whichever is not applicable for this tender).

- 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:

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = 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.

..... SIGNATURE(S) OF TENDERER(S)	
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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	Request for Proposal	Document Identifier	240-114238630	Rev	28
		Effective Date	07 April 2026		
		Review Date	April 2031		

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

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

I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST THE TENDERER IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

Date

.....

Position

Name of bidder

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