ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER (ITT)

FOR

SO3 Plant Maintenance and Spares Supply at Matla Power Station for a period of five (5) years, on an as-and-when-required basis during planned outages, opportunity outages, interim repairs and routine maintenance.

Tender number	**E3791GXMPMAT**
Issue date	**05 NOVEMBER 2026**
Closing date and time	**27 NOVEMBER 2026 at 10h00**
Tender validity period	**180 days from the closing date and time**
Clarification meeting	**Date: 11 NOVEMBER 2026** **Time: 12:00am** **Venue: Microsoft Teams** **Link: Join the meeting now** **Join:** **https://teams.microsoft.com/meet/386581382226237?p=FBC2hrrFCvqJ4GLkcU** **Meeting ID: 386 581 382 226 237 6** **Passcode: Gn33Sx34** **Site visits can be organized by a formal appointment only send to: masinap@eskom.co.za**
Tenders are to be delivered to the following address by the stipulated closing date and time. (E-Tendering)	**Tenders are uploaded via Eskom Tender bulletin site on the Eskom E-tendering page**
Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time. **Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time**	**For Closed Tenders please include the link (https://etendering.eskom.co.za where the documents are uploaded and deleted the statement above.**

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Invitation to Tender/Request for Proposal

Eskom Holdings SOC Ltd (hereinafter “Eskom”) invites you to submit a tender for the SO3 Plant Maintenance and Spares Supply at Matla Power Station for a period of five (5) years, on an as-and-when-required basis during planned outages, opportunity outages, interim repairs and routine maintenance.

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

1. Free of charge

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

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

Yours faithfully



LEBOGANG LETSHOLO

ACTING PROCUREMENT MANAGER

MATLA POWER STATION

Date: 03/11/2026

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1.1 Annexures to the Tender

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

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

Number	Description	Annexure	Attached (Y / N / N/A)
1.1.1	*Authorisation Form	Annexure A	Y
1.1.2	*Acknowledgement form	Annexure B	Y
1.1.3	*Tenderer's particulars	Annexure C	Y
1.1.4	*Integrity Declaration Form **(Suppliers are required to download and read the Supplier Integrity Pact. It is accessible on the Eskom Tender Bulletin via Eskom Supplier Integrity Pact (eskom.co.za) link)**	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	*CPA(IG) for Foreign Goods/Services (if applicable)	Annexure F	Y
1.1.7	SBD 6.2 Declaration Certificate for Local Production and Local Content **(only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G1 to G4 as evidence of compliance with this requirement).** Annexure 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 **[only to be attached for services type of contracts]**.		
1.1.12	Reverse e-auction training acknowledgement form (if applicable)	**N/A**	

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.13	Reverse e-auction process (if applicable)	**N/A**	
1.1.14	E-tendering Help Manual acknowledgement form	Attached to the enquiry	
1.1.15	E-tendering Help Manual for supplier	Attached to the enquiry	
1.1.16	CIDB Contract Skills Development Goals (CSDG) (if applicable) **[CSDG is applicable to a contract, or an order issued in terms of a framework agreement that has a duration of 12 months or more, and to:** **a)** a contract of R5 million or more, in the case of a professional service or service contract or an order issued in terms of such a contract; or **b)** a CIDB grading designation of grade 7 or higher, in case of an engineering and construction works, or design and build contract or an order issued in terms of such a contract**.** **The contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts published in GN 1779, Government Gazette No. 48481 of 28 April 2023].**		
1.1.17	Contract Participation Goals (CPG) (if applicable) **[Note that the requirements of a contract participation goal relating to the engagement of targeted enterprises as established in the aforesaid standard applies to:** **(a) construction works contracts in the General Building (GB) and to Civil Engineering (CE) classes of construction works;** **(b) construction works contracts of an estimated minimum project duration of 6 months; and** **(c) construction works contracts in which at least 25% of the main contract could reasonably be expected to be subcontracted out in one or more of the following CIDB classes of construction works:** **i) Civil Engineering (CE)** **ii) Electrical Engineering Work (EB)** **iii) General Building Works (GB)** **iv) Mechanical Engineering (ME)**		

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Number	Description	Annexure	Attached (Y / N / N/A)
1.1.18	Scope of Work	Y	
1.1.19	NEC or other Contract	Y	
1.1.20	Pricing Schedule/BOQ (if not contained in Contract) PDF and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	Y	

1.2 Tender Data

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

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	The Employer is **Eskom Holdings SOC Ltd** The Eskom Representative is: Name: **Phindile Masina** Tel: **017 615 2945** E-mail: masinap@eskom.co.za
1.3 Tender documents	The Invitation to tender number is: **E3791GXMPMAT** See the content list above for the tender documents.
1.4 Type of Invitation to Tender/ RFP	This Invitation to Tender/RFP is: **1.** An open Invitation to Tender
1.6 Eskom's right to accept or reject any tender	The tender shall be for the **whole** of the contract.
2.1 Eligibility	Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principles, must not be under any restriction to do business with Eskom or State-Owned Companies. **Tenderers are ineligible to submit a tender if:**

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Clause Number from Standard Conditions of Tender	Tender Data
	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. **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 **Tender submission** is: Date: **11 NOVEMBER 2026** Time: **10h00** **Late Tenders will not be accepted.** Tenders are to be uploaded online by clicking on the Eskom E-tendering page:

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Clause Number from Standard Conditions of Tender	Tender Data
	Tenders are uploaded via Eskom Tender bulletin site on the Eskom E- tendering page
2.7-.2.11Submitting a tender	For submission at the Tender Office: **not applicable,** If required, the tenderer must submit an additional copy of the original tender in the specified electronic form at tender submission deadline. ***OR*** For Electronic Tender Submissions: ***applicable,*** The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be uploaded under the folder Technical, Commercial, Financial, and other. 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 **24** weeks: [Note: For construction-related work the initial tender validity must not exceed 12 weeks]
2.15 Site visit and/or clarification meeting	A **non-compulsory clarification meeting/site visit** with representatives of Eskom will take place as follows: Date: **03 November 2026** Time: **12:00 am** Venue: **Microsoft Teams**

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Clause Number from Standard Conditions of Tender	Tender Data
	Link: Join the meeting now **Microsoft Teams meeting** **Join:** https://teams.microsoft.com/meet/3865813822262376?p=FBC2hrrFCvqJ4GLkcU **Meeting ID: 386 581 382 226 237 6** **Passcode: Gn33Sx34** 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 **10** working days before the deadline for tender submission.
2.22 Alternative tenders	Alternative tenders are **not allowed**.
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 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. **To be advised at a later stage**
3.4 Tender Opening	Tenders will be opened at the same date and time as the tender deadline. **not applicable,**

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Clause Number from Standard Conditions of Tender	Tender Data
	Tenders will be opened on: Place: **Eskom E-tendering**. There will be no public opening of tenders. Tenders will be downloaded electronically. Date: **18 November 2026** Time: **10:00 am** ***OR*** 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 invitation to tender/ RFP are: 1. Meet the eligibility criteria for a tenderer 2. Submit a complete tender with commercial, financial and technical information 3. Submission of the mandatory commercial tender returnables as at stipulated deadlines. 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 as stipulated in the Tender Returnable section of the respective Invitation to Tender/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: Criteria: — Weight: Threshold: 70% Tenderers who do not meet the threshold for functionality scoring will be disqualified
3.15 Evaluation of Price	Prices will be evaluated as follows:

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Clause Number from Standard Conditions of Tender	Tender Data
	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 effected. Prices will be scored out of [**80 or 90**] points
3.18 Evaluation of Specific Goals	Specific goals will be scored out of [**20 or 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 or 80/20**] system. Eskom will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest.
3.20 Objective Criteria (if applicable)	Objective criteria are **applicable.** **Please note that Eskom may award the contract to a tenderer other than the highest scoring if objective criteria justify the award.** The following objective criteria apply to the tender: **Refer to the SDL&I Requirements**
3.21 Reverse e-auction (if applicable)	Reverse e-auction is **not applicable**

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Clause Number from Standard Conditions of Tender	Tender Data
Contractual Requirements	Mandatory Contractual Requirements that **must** be included in all tenders is the following: - Contractual Requirements may include the following: - • Proof of CSD registration • SHEQ requirements; and /or • SDI&L requirements; and /or • Financial Analysis (Financial statements, ITA34C; PI score, etc) • 2% CSI – Corporate social Investment **Please Note:** **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.** **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 contract will be the **NEC3 Term Service Contract (TSC)** Main option: A: Priced contract with Activity schedule W1: Dispute resolution procedure Secondary options: X2: Changes in the law X17: Low service damages X18: Limitation of liability X19: Task Order Z: Additional conditions of contract [**For contracts to which CIDB Contract Participation Goals (CPG) are applicable**] The recommended supplier shall submit all the documentation (Form A2 Baseline Training Plan, Form A3 Project

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Clause Number from Standard Conditions of Tender	Tender Data
	Interim Report, Form A4 Supervisor Agreement, Form A5 Project Completion Report) that may be required as returnables after contract award as stipulated by Clause 4 of the Contract Skills Development Goals Standard published in GGN 36760 of March 2020. [**For contracts to which CIDB Contract skills development goals (CSDG) are applicable**] The recommended supplier shall submit all the documentation (Annexure A-Targeted Enterprise Declaration Affidavit; Project Interim Report, Project Completion Report and Declaration) that may be required as returnables after contract award and as stipulated by Clause 3.3 of the Standard for Indirect Targeting for Enterprise Development through Construction Works Contract *(published in GN 1779, Government Gazette No. 48481 of 28 April 2023)* **[In the event that there are further documents/actions that are required during execution of the contract, these must be made contractual conditions and compliance thereto must be managed in terms of the contract.]**
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are **not applicable.** **1.** It is estimated that tenderers must have a Construction Industry Development Board (CIDB) contractor grading of …..... or …….... or higher ***[Insert the best estimate of required Contractor grading designation. The clause above must be omitted: -*** ***(i) where the contract involves goods or services; or*** ***(ii) the employer promotes potentially emerging enterprise in engineering and construction works.]*** OR; **1.** It is estimated that tenderers must have a CIDB contractor grading of ……. or……...or higher, ……. or ……. potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tenders. **2.** Contractors registered as potentially emerging enterprises with the CIDB that are registered in one CIDB contractor grading designation stipulated or lower than that required in 1 above and who satisfy the following criteria: - a) _____ b) _____

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Clause Number from Standard Conditions of Tender	Tender Data
	[Insert the best estimate of required Contractor grading designation; delete "or" where only one class of construction works is applicable: and omit the above clause: - ***(i) where the contract involves goods or services; or*** ***(ii) the employer does not promote potentially emerging enterprises in engineering and construction works.]*** OR; Joint ventures are eligible to submit tenders provided that: - **3.** every member of the Joint venture (JV) is registered with the CIBD. **4.** the lead partner has a contractor grading designation in the …… or……. *class of construction work; or not lower than one level below the required grading designation in the class of works construction works under consideration and possesses the required recognition status; **5.** the combined contactor grading designation calculated in accordance with the CIBD regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a or ……* class of construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the CIBD Regulations. ***[*insert class of construction work and delete "or…" where only one class of construction works is applicable].*** ***[Please note that only those tenderers that are registered with the Construction Industry Development Board or are capable of being so registered within twenty-one (21) working days from the closing date for submission of tenders in a contractor grading designation as stipulated in the tender data and determined in accordance with the best estimated value of the scope of works are eligible to submit tenders.*** ***Eskom must, within 21 working days from date when contractors offer to perform a construction works contract is accepted in writing, register and publish the award of all contracts equal to or exceeding R10 M inclusive of VAT.]***
2.29 Contract Skills Development Goals (CSDG) is not applicable]	**The CSDG not applicable to this tender** ***[Please note:***

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Clause Number from Standard Conditions of Tender	Tender Data
	Contractor shall achieve in the performance of the contract the CSDG established in the CIDB Standard for Developing Skills through Infrastructure contracts (published in GN 1779, Government Gazette No. 48481 of 28 April 2023) ***CSDG is applicable to a contract or an order issued in terms of a framework agreement that has a duration of 12 months or more, and to:*** ***a) contract of R5 million or more, in the case of a professional service or service contract or an order issued in terms of such a contract; or*** ***b) a cidb grading designation of grade 7 or higher, in case of an engineering and construction works, or design and build contract or an order issued in terms of such a contract].***
2.30 Contract Participation Goals is not applicable]	***[Please note:*** ***Contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise development through Construction Works Contract (published in Government Gazette No. 36190 of 25 February 2013)*** ***The requirements of a contract participation goal relating to the engagement of targeted enterprises as established in the aforesaid standard applies to:*** ***a) construction works contracts in the General Building (GB) and to Civil Engineering (CE) classes of construction works;*** ***b) construction works contracts of an estimated minimum project duration of 6 months; and*** ***c) construction works contracts in which at least 25% of the main contract could reasonably be expected to be sub-contracted out in one or more of the following CIDB classes of construction works:*** • ***Civil Engineering (CE)*** • ***Electrical Engineering Work (EB)*** • ***General Building Works (GB)*** • ***Mechanical Engineering (ME)*** ***The contractor shall engage targeted enterprise/s in the performance of the contract to the extent that at least 5 % contract participation goal is achieved.***

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Clause Number from Standard Conditions of Tender	Tender Data
	The contractor shall determine the contract skills participation goals expressed in Rands which shall not be less than the contract amount multiplied by a percentage factor.]

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
(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): -**

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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.

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)	√		

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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.
Annexure A	Authorisation Form		**√**	
Annexure B	Acknowledgement Form		**√**	
Annexure C	Tenderers Particulars		√	
Annexure D	Integrity Pact Declaration form		√	
Annexure E	CPA for local goods/services (if applicable)	√		
Annexure F	CPA(IG) for imported goods/services (if applicable)	√		
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2, G3, G4 **[only applicable where designated materials are included]**			√
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			√
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations			
Annexure J	SBD 4 – Bidders Disclosure		√	
Reverse e-auction training acknowledgement form **(if applicable)**		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 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			√

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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.
	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)			√
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	N/A		

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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.
	date of submission of tenders if this is agreed with the Employer			
NEC or other Contract	NEC or other Contract, completed.	√		
Pricing schedule	Completed pricing schedule (if not already submitted in the NEC or other Contract). For e-tendering price schedule needs to be submitted	√		
	and a copy in excel format. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes.	Optional		
Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work)		√		
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]			
Mandatory Contractual Requirement	CSD Registration (CSD number/CSD Report)			√
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [where applicable and as stipulated under tender Data]			

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Safety	COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)			√
Quality	[list quality documents here if they are required per scope]			√
Other safety/quality documents as required per scope of works	[list other safety/quality documents here if they are required per scope]			√
Environmental	[list other environmental documents here if they are required per scope]			√
Due Diligence/financial analysis	• 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: o Background to the company o A signed director's report. o A signed auditor's/reviewer's/compiler's/accounting officer's report o Statement of financial position o Statement of comprehensive income o Statement of changes in equity o Statement of cash flows o Notes to the financial statements. • A signed copy of the public interest score (only applicable to South African entities that are not audited) o Giving the actual score o Indicating whether the company is owner managed or not			√

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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.
	○ Confirming whether the annual financial statements were externally prepared or not. • Copies of the ITA34C for the current & previous years of assessment (only applicable to South African entities that are not audited) • For unincorporated JV or a SPV, each partner in the JV or a SPV must submit its annual financial statements including all items listed above. **[Please Note: CIDB-related transactions from R30 000 excluding VAT, financial analysis is compulsory as a contractual requirement. Where they are included, the Enquiry must state them clearly and must state the consequences of failing to meet the contractual requirements.].**			
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Functionality/Technical	See attached technical requirements	√		

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Step 2 - Mandatory tender returnable

- Refer to the attached technical evaluation

Table 1: Mandatory Technical Evaluation Criteria

	Mandatory Technical Evaluation Criteria	Meet (YES / NO)	Motivation & Comments
1.	Declaration letter confirming that the service provider has done maintenance on SO_3 or similar plant in the past 5 years. Letter to include order number and contact number.		Service provider that has worked with dangerous industrial chemicals such as Sulphur and steam systems.
2.	The Principal Contractor must have an ISO 3834 accreditation (Quality Management System for Welding) provided or issued by SANAS/SABS accredited entity/body.ISO 3834 provides criteria to be considered for the selection of the appropriate level of quality requirements for fusion welding of metallic material.		To ensure correct and proper usage of Welder Performance Qualification Record (WPQR) and Welding Procedure Specification (WPS).
	Result *Note: A response of "NO" to any of the Mandatory Evaluation Criteria would result in a disqualification*		

Note: The submitted tender documentation shall be neatly sectioned and include a technical criteria divider with the same numbering index as per the tables above. The above technical criteria will only be scored in the technical criteria section of the submission.

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2 QUALITATIVE TECHNICAL EVALUATION CRITERIA

Qualitative forms the second step in the evaluation process with a weighting of 100% The tenderer will be required to score the overhaul score of 70% as a minimum in order to be deemed technically compliant/suitable These requirements consist of four (5) sub-criteria each with a weighting as shown in the table below.

Table 1: Qualitative Technical Evaluation Criteria

Table 3: Qualitative Technical Evaluation Criteria							
Criteria	**Required Deliverables / Evidence**	**Weight (%)**	**0 – Totally deficient / no response**	**2 – Non-compliant / unacceptable risk**	**4 – Compliant / acceptable risk**	**5 – Fully compliant**	**Evaluator Score**
1. SO3 Burner Refractory Maintenance Method Statement	Submit a detailed method statement for reconstruction and repair of the SO3 burner refractory and shell, covering: 1. Floor repair or replacement. 2. Wall refractory repair or replacement. 3. Dome refractory repair or replacement. 4. Repair or replacement of the	**20**	No method statement submitted, or the submission addresses none of the five required elements.	Method statement is incomplete and adequately addresses only one or two of the five required elements.	Method statement adequately addresses three or four of the five required elements, with acceptable controls and risks.	Method statement comprehensively addresses all five required elements, with clear sequencing, resources, quality controls and safety measures.	

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	damaged SO3 burner shell, including the lower 30% where required. 5. Dry-out and first-firing procedure, including quality-control hold points and safety precautions.						
2. Previous Relevant Work Experience	Provide verifiable evidence of SO3 plant or similar industrial chemical plant maintenance completed within the past five years. Evidence must include task orders, purchase orders or completion certificates, scope descriptions, client names and traceable contact references.	**20**	No verifiable evidence submitted, or less than one year of relevant experience.	Verifiable evidence of one to less than three years of relevant experience.	Verifiable evidence of three to less than five years of relevant experience.	Verifiable evidence of five years or more of relevant SO3 or similar plant maintenance experience, supported by satisfactory references.	
3. SO3 Converter Maintenance Method Statement	Submit a method statement and programme covering: 1. Preparation and isolation for an	**20**	No method statement submitted, or the submission	Method statement is incomplete and adequately addresses only	Method statement adequately addresses three or four of the	Method statement comprehensively addresses all five required elements and provides a	

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	SO3 converter shutdown. 2. Removal of ash and foreign material. 3. Cleaning and unblocking of the converter. 4. Identification and repair of at least five typical converter defects. 5. Repair of blocked or leaking SO3 lances, filter replacement and catalyst handling or replacement.		addresses none of the five required elements.	one or two of the five required elements.	five required elements, with acceptable controls and risks.	practical programme, quality controls and safe work sequence.	
4. Technical Resources and Competence	Submit an organogram and CVs with certified qualifications, trade certificates and relevant registrations for the proposed Contract Manager or Site Manager, Welding Coordinator or Welding Inspector, coded welders, refractory	**20**	No organogram, CVs or supporting qualifications submitted.	Key positions are missing, qualifications are not adequately supported, or the proposed team has insufficient	All key positions are proposed and supported by acceptable qualifications, registrations and relevant experience.	A complete, suitably qualified and experienced team is proposed, with clear responsibilities, strong SO3 or similar plant experience and confirmed availability.	

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	specialists, riggers and Safety Officer. Clearly indicate SO3 or similar plant experience and availability for planned and unplanned work.			relevant experience.			
5. Execution Programme, Quality and SHE Controls	Submit a task-order execution plan and programme addressing mobilisation, outage and opportunity work, procurement and lead times for critical spares, inspection and test plans, welding and refractory quality controls, hold and witness points, risk assessments, chemical handling, environmental controls, emergency response, reporting and close-out documentation.	**20**	No execution programme or quality and SHE controls submitted.	Submission is materially incomplete and does not demonstrate adequate control of programme, quality, safety or spares lead times.	Submission provides an acceptable programme and adequate quality, safety, environmental and reporting controls.	Submission provides a detailed, achievable and integrated execution plan with strong outage readiness, spares management, quality assurance, SHE controls and measurable reporting requirements.	
	Total Weighting	**100**	**Minimum qualifying threshold: 70%. Tenderers scoring below 70% will not proceed to the next evaluation stage.**				

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Step 2 - SCOPE OF WORK

2. DETAILED BASELINE SCOPE OF WORK:
2.1 DECOMISSIONING AND PRESERVATION SCOPE OF WORK

SCOPE:			DECOMMISSIONING AND PRESERVATION				
SUBSYSTEM:			SO3 FLUE GAS CONDITIONING PLANT SKID				
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
1		Sulphur Skid	Drain	Drain sulphur on unit skid drain valve once sulphur plant is shut down for outage opportunity.	Ops	Ops	W

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SURFACE PREPARATION AND SANDBALSTING SCOPE OF WORK

SCOPE:			SURFACE PREPARATION AND SANDBALSTING				
SUBSYSTEM:			SO_3 FLUE GAS CONDITIONING PLANT				
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
1.	10-60 HQT50AV100	Burner and converter shells	Surface preparation	Sand blasting is to be done on the burner and converter shells and all stubs on it to identify areas where shell repairs are to be done	Contractor	QCP	R
2.	10-60 HQT71B	SO_3 lances	Inspect	Perform sandblasting on lances bands for preparation of wall thickness. Inspect and replace S SO_3 lance shields if eroded	Contractor	QCP	R
3.		SO_3 Injection lances	Clean	Clean/remove ash build up around SO_3 lances.	Contractor	QCP	R

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REPLACEMENT AND REFURBISHMENT SCOPE OF WORK

SCOPE:			REPLACEMENT AND REFURBISHMENT				
SUBSYSTEM:			SO_3 Flue Gas Conditioning Plant				
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
Short term outage opportunity and IRs							
Unit Skid and Burner							
1.		Unit Sulphur skid	Install	Install sulphur drain valves on SO_3 unit skids. Some of the valves are not flanged and may require flanges. i. Cut the valve and replace with a flanged valve. ii. Perform NDT on the welds (Dyepen) iii. All data packs to be sent to Boiler Engineering	Service provider	Steam jacketed Valve. QCP	H

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SCOPE:	REPLACEMENT AND REFURBISHMENT						
SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
2.		Unit Sulphur skid	Repair	• Repair Sulphur leaks when required as per findings • Repair steam leaks when required • Replace steam jumpers and fittings as an when required	Service provider	QCP	H
3.		Steam traps	Inspect and replace	Strip, clean, inspect and repair/replace if steam traps are defective Make provision for replacing a minimum of 7 steam traps per unit • Unit Skid (2) • 16 m level (1) • Between ground and 16 m (2) • Ground (2)	Service provider	QCP	H
4.		Sulphur isolating valve	Inspect and replace	Inspect sulphur isolating valve and replace valve internal with a new set if required	Service provider	QCP	H

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SCOPE:	REPLACEMENT AND REFURBISHMENT						
SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
5.		Sulphur control valve	Inspect and replace	Inspect sulphur control valve, replace valve internal with a new set if required	Service provider	QCP	H
6.		Sulphur isolating valves	Inspect and replace	Inspect and replace isolating valves when required i. Common plant sulphur supply pump suction isolating valve (2 Off) ii. Common plant sulphur supply pump discharge isolating valve (2 off).	Service provider	Ensure steam (de-superheater) is isolated. NDT required. QCP.	H

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SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
				iii. Desuperheater hand isolating valves(steam) (4 off) iv. Desuperheater discharge isolating valves (2 off) v. Any isolating valve from common plant to the units including drain valve per unit vi. Steam isolating valves on common sulphur plant and of 6 units vii. SO_3 blower manual isolating valves per unit (6 off)			

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SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
7.		Sulphur burner	Inspect	Inspect burner inspection port valve for any erosion, WT and repair if required. • Clean the sight glass. • Inspect the valve assembly, ensure it is functional repair or replace if defective. • Inspect purge air valve and give report. The burner inspection port tube (indicated as N5 on drawing 0.47/45323)	Service provider	QCP Valve: Reiss Wey Knife Gate Valve (100PN16) Drawing: 0.47/45326	W
	SO_3 Blower						
8.		Process air blower filters	Replace	Replace the air blower inlet filters with new one or clean the blower inlet filters. 6 filters per unit (6 units).	Service provider	QCP	W
9.		Process air blower v belts	Inspect	Inspect and replace the air blower V-belts if required with new one. 3 v belts per unit (6 units)	Service provider	QCP	W
10.		SO_3 blower	Inspect	Inspect the blower assembly and maintain good housekeeping	Service provider	QCP	W

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SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
SO_3 Lances and Nozzles							
11.		SO_3 Flexible hoses	Repair	Inspect and replace SO_3 flexible hose if defective make provision to replace 3 flexible hoses per outage/during maintenance. New gaskets must be installed if flexible hose is removed.	Service provider	QCP	H
12.		SO_3 Injection lances	Repair	Inspect SO_3 lances and report block lances,	Service provider	QCP	H

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SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
13.		SO_3 Injection lances	Repair	Clean and unblock SO_3 nozzles and drain valve in position. Where duration allows Rig the lances and place on the roof of the ducting. • Inspect all nozzles and replace if required. • Flush the lances with high pressurized water and witness water coming out of the nozzles. • Unblock drain and witness water flowing through the drain. • Fully refurbish all lances (based on the inspection outcome) -install new lances and send removed lances for refurbishment	Service provider	QCP	H

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SCOPE:	REPLACEMENT AND REFURBISHMENT						
SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
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14.		SO_3 Injection lances	Inspect	• Inspect and repair SO_3 lance shields and pedestals. • Inspect lances for correct nozzle orientation	Service provider	Angle Iron 150x150x6 mm. QCP	H
15.		SO_3 lances	Replace	Replace damaged SO_3 lances make provision to replace 3 lances per outage opportunity	Service provider	QCP	H
16.		SO_3 lance thermocouples	Replace	Replace thermocouples that are defective (not reading, reading inaccurate) These thermocouples must be proven to be functional on the DCS and plant before SO_3 PTW is cleared.	C&I Maintenance	QCP	W
SO3 Converter							
17.		SO_3 convertor	Open	Open Converter top lead cover	Service provider	QCP	W
18.		SO_3 convertor	Inspect	Inspect SO_3 converter 1st stage and ceramic balls. Assess the condition of dust/ash and recommend if cleaning of the catalyst is			

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				required. This must be checked against blower current, the more the accumulation of dust the higher the current on the blower. When blower current is above 55A after cleaning the filters, cleaning of the catalyst is required	Service provider	QCP and approval from engineering	H
19.		SO_3 convertor	Inspect and replace	Replace catalyst NB! Care should be taken not to mix the hot and cold-end catalyst • All removed dust, foreign particles and broken catalysts should be handled and be disposed of as per OMOP 2366 • Catalyst that removed and cleaned out using filtering method and reuse • catalyst that is still within specification on size and condition	Service provider	QCP Service provider Drawing 0 74/45329 Catalyst Cold-end Manufacturer BASF Type 04-110 [SR10x5] Design quantity 1020 litres Hot-end Manufacturer	H

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				Replace internal insulation if converter catalyst is changed Note Clean the catalyst using net and re-use the catalyst and ceramic balls found to be in good condition NB! Care should be taken not to mix the hot and cold-end catalyst **Note All removed dust, foreign particles and broken catalyst should be handled and be disposed of as per OMOP 2366**		BASF Type 04-111 [SR10x5] Design quantity 1525 litres Ceramic balls Manufacturer Prox-svers Type T-38 (1 0" diameter) Design quantity 450 litres Catalyst Cold end Manufacturer BASF Type 04-110 [SR10x5] Design quantity 1020 litres Hot-end Manufacturer	

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						BASF Type 04-111 [SR10x5] Design quantity 1525 litres Ceramic balls Manufacturer Prox-svers Type T-38 (1 0" diameter) Design quantity 450 litres Internal insulation Pyrostop blanket 128/1260 [SiO2 — 52%, Al2O3 – 47%] Design quantity 4967x420x19mm Adhesive Manufacturer Rhein Dinas Type Pyrostop-adhesive No 7670 [SiO2 69%, Al2O3	

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						15%, Fe2O3 1%, Na2O 14%, K2O 1%] Relevant drawing 0 47/45322 Safety note Vanadium oxide dust is highly poisonous and may not be inhaled (max value 0 5 mg/m*) On changing the catalyst, dust masks must at least be worn, the use of protective clothing, goggles and gloves is recommended. The sulphurised catalyst has strong mineral acid that can cause severe skin burns.	
20.		SO_3 Convertor	Inspect/ repairs	Inspect and repair dilution air pipe	Service provider	QCP Drawing 1-6 VE80101sht2. Piping Stainless steel	H

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21.		SO_3 Convertor	Inspect	Inspect and send to OEM for repairs - dilution control valve if required	C&I	QCP	H
De-Superheater							
22.				De-superheater repairs can only be done when there is total SO_3 plant shutdown unless the de-superheater plant is running on a standby bank	Service provider And Ops department	QCP	H
23.		De-superheater	Inspect	Inspect and replace bank hand isolating valve (4 off)	Service provider	QCP	H
24.		De-superheater	Inspect/Replace	Inspect and replace desuperheater control valves if required	Service provider	QCP	H
25.		De-superheater	Inspect/Replace	Inspect and replace steam drain lines if required	Service provider	QCP	H
26.		De-superheater	Inspect/Replace	Inspect and replace steam isolating valves if required (8 off)	Service provider	QCP	H
27.		De-superheater	Inspect/Replace	Inspect and repair/replace steam traps When replacing cutting and welding will be required. 100% NDT on the welds Dypen as a minimum.	Service provider	QCP	H

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						NDT	
28.		De-superheater	Refurbish	Refurbish (send to the OEM) or replace safety valves	Service provider	QCP	H
29.		De-superheater	Inspect/Replace	Inspect and replace steam line from Sulphur common plant to the units. Make provisions to replace 20-meter piping per outage	Service provider	QCP	H
30.		De-superheater	Maintain	Maintain good house keeping	Service provider	QCP	W
Sulphur Common Plant							
31.		Sulphur Common Plant	Inspect	Inspect Sulphur supply pumps for • Oil leaks • Sulphur leaks • Steam leaks	Service provider	QCP	H
32.		Sulphur Common Plant	Replace	Replace Sulphur supply pumps if required	Service provider	QCP	H
33.		Sulphur Common Plant	Replace	Inspect and send to the OEM for repairs/replace Sulphur offloading pump if required	Service provider	QCP	H

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34.		Sulphur Common P1ant	inspect	Inspect and replace steam straps (15 off)	Service provider	QCP	H
35.		Sulphur Common Plant	Inspect	Cut and replace steam valves on Sulphur tank and pump house (x15 off} This includes Sulphur valves (5 off) 100% NDT's required on the welds Dypen as a minimum subjected to welding procedure specification	Service provider	QCP NDT	H
36.		Sulphur storage tank	Inspect	Inspect Sulphur storage and repair • Steam leaks • Sulphur leaks 100% NDT required on the welds Dypen as a minimum		QCP NDT	H
37.		Sulphur Storage tank and housing	Maintain	Maintain good housekeeping • SO_3 supply pump house with no oil and spillages etc. • SO_3 storage tank bound wall area	Service provider		H

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Daily SOW (requires full-time maintenance personnel)							
1.		Sulphur plant	Provide	Following scope requires full-time personnel to execute daily activities as per the scope of work. The scope covers following plants i Common plant (Sulphur). ii. Unit 1-6 Sulphur Trioxide plant/Skid iii Desuperheater plant Four full-time resources required and 2 (Engineer and boiler maker) as when required	Service provider	Full-time resources required • Supervisor x 1 • Fitters x 2 • General worker x1 • Boiler maker x1 (only when required) • Welder x1 (only when required) • Technician /Engineer x1(only when required) Total 7 resources	H

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2.		Sulphur plant	Compile	**Unit 1-6 Sulphur skids** Perform daily checks and record findings Daily checks to be done twice a day (morning and afternoon) on the following but not limited to; • Sulphur flow • Burner temperatures • Steam temperatures • Sulphur density • Converter temperatures • Load produced • SO_3 trim setpoint • Blower current • Air heater gas outlet temperatures (back-end temperatures) • Emissions	Service provider	Daily report to be sent twice a day via email. Update plant status on platforms used onsite like teams or any other platform agreed upon	R
3.		Unit skid	Clean	Clean the SO_3 skid house and ensure doors are closed	Service provider	Check sheet	W

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4.		Unit skid	Inspect	Inspect unit skid for • Steam leaks • Sulphur leaks • Valves correctly open for adequate condensate drainage via steam straps • Legging, ensure steam traps are not legged Note defects to be raised for the leaks found	Service provider	QCP Check sheet	W
5.		Unit skid	inspect	Inspect steam drainage system to be operational without leaks and steam traps for correct functionality	Service provider	QCP Check sheet	W
6.				Unblock Sulphur piping whenever there is suspected blockage, this include but not limited to i Manual isolating valve ii Sulphur skid strainer (Change Sulphur skid strainer when required as per		Relevant drawing 1-	

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		Sulphur skid		findings) iii. Sulphur isolating valve iv Before and after flowmeter v Sulphur control valve and orifice vi Piping after control valve vii Burner lances Note this fault finding may require permit to work in operation to crack open flanges to trace blockage on sulphur piping 1 skid per unit	Service provider	6 PL32001 Sht 2 1-6 PL32001 Sht 3 1-6 PL32001 Sht 4 1-6 PL18202 Sht 4	H
7.		Sulphur skid	Confirm	Crack opening of Sulphur flanges may be required during Sulphur blockages Risk assessment to be done prior to this work. This must be done by at least two personnel • Close manual Sulphur isolating valve • Crack open pipe flanges as per check sheet fault finding	Service provider	QCP Check sheet	H
8.				Identify Sulphur pipe leaks (Steam and			

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		Sulphur piping	Inspect	Sulphur) Repair the identified leaks Identifying leaks may include i Cutting Sulphur line on strategic sections ii Testing for leaks using steam or water/air iii Welding the cut sections **Note This covers common plant and 6 units**	Service provider	Relevant drawing i 1-6 PL32001 Sht 2 ii 1-6 PL18101 iii 0 47/456893 NDT	H
9.		Process Air Blower	Inspect	Inspect V-belts from unit 1 to 6 and replace when required	Service provider	QCP Check sheet	W
10.		Process Air Blower	Inspect	Inspect the air system for air leaks from unit 1 to 6. Defect notifications should be raised when plants are defective. This may require • Replacement of air bellows • Repair air ducting to the SO_3 burner	Service provider	QCP Check sheet	W

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				• Replacement of blower This requires rigging of the blower from ground floor to SO_3 skid (about 20 meter)			
11.		Process Air Blower	Inspect	Inspect, clean or replace air blower filters from unit 1 to unit 6 • Record the blower current before cleaning • Clean/replace air filters • Record the blower current	Service provider	QCP Check sheet Blower Stock number — 0177333	W
12.		Process Air Heaters	Replace	Replace sulphur air heater when required. This will be done with Eskom electrical maintenance. Test and repair: • Test heater elements and electrical connections before disconnection and removal. • Remove thermo-couple (t/c) and replace damaged ones if necessary. • Disconnect electrical wiring of the heater. Dismount and remove electrical heaters from the skid and call	Service provider	Requirement of mechanical and electrical maintenance personnel QCP	W

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				engineering/tech support for visual inspection of the elements. • Do visual inspection of heating elements and check for damages and distorted elements. Replace with new serviceable ones if necessary. • Send heaters for refurbishment if necessary. • Install the heaters back to its positions at the skid thereafter. Note: do not let these heaters to lie on the floor for a long time because they may get damaged (by external physical forces, etc). • Check and clean local 220v boards & panels. • Reconnect all heaters electrical wirings. • Test the heaters wirings. Note: Notify a service provider for heaters wiring test on time when the plant is ready for the test(s)			

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13.		Sulphur convertor	Replace	Open converter top • Inspect the condition of the catalyst and report to engineering • Replace/clean the catalyst if required Replace catalyst NB! Care should be taken not to mix the hot and cold-end catalyst • All removed dust, foreign particles and broken catalysts should be handled and disposed of as per OMOP 2366. • Catalysts that are removed and cleaned out using filtering methods. Re-use catalyst that is still within specification on size and condition	Service provider	Catalyst Cold end Manufacturer BASF Type 04-110 [SR10x5] Design quantity 1020 litres Hot-end Manufacturer BASF Type 04-111 [SR10x5] Design quantity 1525 litres Ceramic balls Manufacturer Prox-svers Type T-38 (1 0”	H

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				Replace internal insulation if converter catalyst is changed. Each unit has one converter		diameter) Design quantity 450 litres Internal insulation Pyrostop blanket 128/1260 [SIQ2 — 52%, AI2O3 — 47%] Design quantity 4967x420x19mm Adhesive Manufacturer Rhein Dinas Type Pyrostop-adhesive No 7670 [SiO2 69%, AI2O 15%, Fe2O3 1%, Na2O 14%, K2O 1%] Relevant drawing 0 47/45322 Safety note Vanadium oxide dust is highly poisonous and must not be	

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						inhaled (max value 0 5 mg/m^3) On changing the catalyst, dust masks must at least be worn, the use of protective clothing, goggles and gloves is recommended. The sulphurised catalyst has strong mineral acid that can cause severe skin burns.	
14.		SO_3 Injection	Inspect/replace	Inspect and replace SO_3 flexible hose - new gaskets must be installed if flexible hose is	Service provider	Flexible hoses 80NBx1400mm Flange specification	

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SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant

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№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
		Lances		removed		Flexible hoses 80NB #150 ANSI flange [material A-182-F316L] Distribution manifold 80NB #150 ANSI flange [material A-182-F316L] Gasket D2 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] Hose-to-manifold 316SS / Ceramic [3mm thick for 80NB #150 ANSI flange] Relevant drawing	

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SCOPE:	REPLACEMENT AND REFURBISHMENT
SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant

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						0. 47/45333 Rv2	
15.		SO_3 Injection Lances	Inspect	• Inspect and replace SO_3 injection lances with new or refurbished lances • Fully refurbish all lances (based on the inspection outcome) -install new lances and send removed lances for refurbishment	Service provider	Injection lance Stock number — 0177716 Minimum flushing water pressure 6 bar (g) Gasket A21 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] D1 Lytherm [3 mm thick, 355 mm ID x 490mm OD] D3 316SS/Ceramic [3mm thick for 15NB for #150 ANSI flange] Relevant drawings 1-6 SP80001 Sht 1 dwg	H
16.		SO_3 Injection Lances	Compile	Unit 1-6 SO_3 injection lance temperatures: Ensure all SO_3 Injection lances have thermocouples. Blocked SO_3 Injection Lances to be Inspected and replaced	Service provider	QCP Check sheet	H

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17.		Desuperheater station	Perform	Desuperheater station (at unit 4) Perform daily checks I Banks in service II Inspect and report air leaks on pneumatic valves III Maintain steam traps IV Cleaning of Sulphur spillages V Maintain good housekeeping VI Record desuperheater setpoint	Service provider	Daily report to be sent twice a day via email. Update plant status on platforms used onsite like teams or any other platform agreed upon	R
18.		Common Sulphur plant	Perform	Sulphur supply housing and Sulphur storage tanks. There are two Sulphur supply pumps, one on duty and standby. There is one Sulphur offloading pump which only runs when there is a Sulphur road tanker to offload Perform following checks and report common plant I Running pump	Service provider	Daily report to be sent twice a day via email. Update plant status on	R

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				II Pump pressure gauge reading III Surge pipe level IV Pump speed on display (VSD) V Inlet pump temperatures VI Common plant temperatures VII Supply pump outlet temperatures VIII Sulphur storage tank level IX Sulphur storage tank temperature X Maintain good housekeeping		platforms used onsite like teams or any other platform agreed upon	
19.		Spares	Record	Keep Sulphur plant spares inventory and update it on weekly basis This report to be sent to engineering.	Service provider	Spares inventory	R
20.		Sulphur plant	Compile	Compile weekly Comprehensive report on Sulphur plant performance and outstanding defects/work. This must include spares available against minimum and maximum required	Service provider	Report to be sent to Boiler maintenance and Engineering	R
21.		Spares	Provide	Provide consumable spares as per bill of material as when required	Service provider	Bill of material	H

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9.4.1.3 GO/MO SOW							
Unit Skid and Burner							
1.		SO_3 control valve	Inspect and replace	Inspect control valve and replace the valve internals with a new set if required	Service provider	QCP	H
2.		SO_3 isolating valve	Inspect and replace	Inspect isolating valve and replace the valve internals with a new set if required	Service provider	QCP	H
3.		Unit Sulphur Trioxide plant supply line	Inspect	The bends on the skid may have solidified Sulphur Inspect the skid Sulphur piping for blockages • Remove burner lance to test for blockage • Remove the bend after control valve for unblocking solidified Sulphur • Unblock solidified Sulphur on the strainer (to avoid blockage with drain Sulphur before steam isolations). This is in preparation of light-up when no refurbishment is done	Service provider	QCP Drawing	H

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				During GO it may be required to refurbish the unit skid piping from manual isolation valve to the burner lance • Cut and replace Sulphur piping from manual isolating valve up to the burner lance • Refurbish the burner lance (1 off) • Replace steam jumpers and fittings (20 • Replace all steam isolating valves (12 Off). This includes drain line at 16-meter and below 16-meter level • Inspect and repair/replace steam traps if required, as per findings • Replace steam drain line if required from Sulphur skid until ground floor Make provision to replace approximately 50 meters in one unit		Inner pipe stainless steel Outer pipe carbon steel Drawing 1-6PL32001	
4.		Unit SO_3 skid	Inspect and	Strip, clean, inspect and repair/replace if steam traps are defective			

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			replace	Make provision for replacing a minimum of 7 steam traps per unit • Unit skid (2) • 16 m level (1) • Between ground and 16 m (2) Ground (2)	Service provider	QCP	H
5.		Unit skid	Measure	Measure wall thickness for the following • Skid piping bends (10 off per unit, minimum) Burner shell	Service provider	Include the wall thickness matrix and measurements on the report. Report to be sent to Engineering for review	R
6.		Sulphur Burner Vessel	Refurbish	Refurbish/replace SO_3 burner • Refractory/lining • Burner floor • Dome • Outer shell Note all holes and opening must be maintained as per the drawing. For the outer shell use 12 mm plates Curing time must be covered on QCP	Service provider	As per drawing 0.47/45327	H
Refurbishment of Burner Refractory							

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7.		Sulphur Burner Vessel	Remove	Remove the top lid for SO_3 burner Lid needs to be rigged and safely secured on the floor	Service provider	QCP The rigging hoist/lifting equipment to be operation	W
8.		Sulphur Burner Vessel	Cut	Cut open the entire top of the burner shell	Service provider	QCP	W
9.		Sulphur Burner Vessel	Remove	Remove/demolish the section above fire-proof brick, insulation bricks on wall above the dome	Service provider	QCP All rubble to be disposed correctly	W
10.		Sulphur Burner Vessel	Remove	Remove the dome structure. This requires rigging and to be placed safely on the floor. This dome may be used for reverse engineering or be inspected for future improvements	Service provider	QCP All rubble to be disposed correctly	W
11.		Sulphur Burner Vessel	Remove	Remove/demolish the brick work (fire-proof and insulation bricks) from the dome down to the floor	Service provider	QCP All rubble to be disposed correctly	W

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12.		Sulphur Burner Vessel	Inspect	Inspect the burner shell for wall thickness. Do visual inspections on the burner shell	Service provider	QCP	H
13.		Sulphur Burner Vessel	Inspect and repair	Repair the burner shell using plates (12 mm thickness) These plates may require bending to fit the shape of the shell Note Overlay patching not allowed	Service provider	QCP	H
14.		Sulphur Burner Vessel	Inspection/test	Perform NDT on the welds Dye-Pen as a minimum to be done on 100% of all welds	Service provider	QCP	H
15.		Sulphur Burner Vessel	Rebuild	Rebuild the S line floor as per the attached Drawing. This requires casting and curing regime to be strictly followed Service provider shall provide method statement with curing times for approval to engineering	Service provider	QCP Minimum 12 hours of curing time	H
16.		Sulphur Burner Vessel	Rebuild	Install the insulation line on the burner shell as per the drawing	Service provider	QCP	H
17.		Sulphur Burner Vessel	Rebuild	Rebuild the brick work up to the dome as per method statement stages Maximum 1 meter to be rebuilt per day. This is to be clearly indicated on the method statement	Service provider	QCP	H

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18.		Sulphur Burner Vessel	Rebuild	Rebuild the fire-proof brick work from the floor up to the dome in stages as per method statement Maximum 1 meter to be rebuilt per day. This is to be clearly indicated on the method statement	Service provider	QCP Method statement	H
19.		Sulphur Burner Vessel	Replace	Replace the dome, this will require dome to be rigged into position after it has been delivered to site Note: Dome is a high castable refractory which requires special curing. This may be done off site and deliver the dome to site	Service provider	QCP Engineering to witness the curing process at offsite	H
20.		Sulphur Burner Vessel	Rebuild	Rebuild the insulation brick work to the top as per drawing Note: follow the drawing dimensions and plan for the lid	Service provider	QCP	H
21.		Sulphur Burner Vessel		Weld back the top section of the shell Perform NDT on the weld Perform NDT on the welds Dye-Pen as a minimum to be done on 100% of all welds	Service provider	QCP NDT	H
22.		Sulphur Burner Vessel	Replace	Replace the lid and bold in	Service provider	QCP	H

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23.		Sulphur Burner Vessel	Casting	Casting of the refractory is required • Side manhole lid • Top lid manhole Dome Burner floor	Service provider	QCP Method statement	W
SO_3 Air Blower							
24.		Process Air Blower inlet filters	Replace	The air blower inlet filters are to be replaced with new ones	Service provider	QCP	W
25.		Process Air Blower V-belt	Inspect and replace	Inspect, replace air blower V-belts with new set	Service provider	QCP	W
26.				IR's/MO/short term outage inspect the blower • blower condition (air leaks, oil leaks, visible defects) • oil condition		QCP To be refurbished off site Strip and access Call engineering to with strip and inspect Compile scope	

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		Process Air Blower	Inspect	• motor bushes and pulleys • Report on oil condition and change of oil GOs refurbish the blower or replace with a new one. Overhaul: • Remove blower and take it to the OEM for refurbishment and full refurbishment report is required that includes QCP	Service provider	of work and send to engineering for approval Engineering approves in writing Send QCP to Engineering for approval Engineering to be called for final inspection and testing offsite	R

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				with intervention points for refurbishment. • Replace with the new serviceable blower from the OEM. • Remove motor for refurbishment (full overhaul report required). • Fill-up with new oil to oil level plug. Use a type of oil as specified by OEM. • Grease the DE bearing through grease nipple. Note - when re-greasing, the old grease will be forced out of the vents which must be open at all times. • If the blower requires refurbishment, then, the service shall be outsourced preferably to OEM. Calibrate: Remove and calibrate pressure gauge and pressure transmitter. Inspect and Repair: Check vibrations and submit a report to engineering Note: Notify a service provider for vibration test on time when the plant is ready for the test(s).			
27.		Process Air Blower	Replace	Inspect and replace blower bellows with new ones if necessary	Service provider	QCP	H
28.			Inspect and replace	Inspect blow off control valve. Make provision to refurbish or replace the valve if defective.	Service provider	QCP	R

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		Process Air Blow-off valve		This must include doing blow throughs on the orifice			
SO_3 Lances and Nozzles							
29.		SO_3 lance bends	Measure	Measure wall thickness on the SO_3 bends	Service provider	QCP	W
30.		Lance flexible hose	Inspect and replace	Inspect flexible lance hoses and replace defective flexible hoses. GOs Replace the flexibles hoses (20 off} IR/short term outage make provision replace 10 flexible hoses per Unit	Service provider	QCP	W
31.				Inspect lances in position GOs - Replace SO_3 lances (20 off) with new gaskets On IR/short term outage Rig the lances and place on the roof of the		QCP	

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		SO_3 Injection Lances	Inspect and replace	ducting • Inspect all nozzles and replace if required • Flush the lances with high pressurized water Witness water coming out of nozzles • Unblock drain Witness water flowing freely through the drain make provision replace 5 SO_3 lances	Service provider	Drawing	H
32.		SO_3 Injection Lances	Inspect	Inspect and repair SO_3 lance shields and pedestals		Angle iron 150x150x6mm	W
33.		SO_3 Injection Lances thermocouples	Replace	Replace thermocouples that are defective (not reading, reading inaccurate) These thermocouples must be proven to be functional on DCS and plant before SOA PTW is cleared	C&I Maintenance	QCP	W
34.		SO_3 Injection Lance Nozzles	Inspect and replace	Inspect, clean, and replace SO_3 injection lance nozzles if required	Service provider	QCP	H

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SO_3 Convertor Vessel							
35.		SO_3 Convertor Vessel	Open	Open Converter top lead cover	Service provider	QCP	W
36.			Inspect and replace	Inspect the condition of the catalyst NB! Care should be taken not to mix the hot and cold-end catalyst • All removed dust, foreign particles and broken catalysts should be handled and be disposed of as per OMOP 2366 • Catalyst that removed and cleaned out using filtering method and reuse catalyst that is still within specification on size and condition Replace internal insulation if converter catalyst is changed		QCP Service provider Drawing 0.47/45329 Catalyst Cold end Manufacturer BASF Type 04-110 [SR10x5] Design quantity 1020 litres Hot-end Manufacturer BASF Type 04-111	

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		SO_3 Convertor Vessel		Note Clean the catalyst using net and re-use the catalyst and ceramic balls found to be in good condition NB! Care should be taken not to mix the hot and cold-end catalyst **Note All removed dust, foreign particles and broken catalyst should be handled and be disposed of as per OMOP 2366**	Service provider	[SR10x5] Design quantity 1525 litres Ceramic balls Manufacturer Prox-svers Type T-38 (1 0" diameter) Design quantity 450 litres Internal insulation Pyrostop blanket 128/1260 [SIQ2 — 52%, Al2O3 — 47%] Design quantity 4967x420x19mm	

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						Adhesive Manufacturer Rhein Dinas Type Pyrostop-adhesive No 7670 [SiO2 69%, Al2O 15%, Fe2O3 1%, Na2O 14%, K2O 1%] Relevant drawing 0 47/45322 Safety note Vanadium oxide dusts are highly poisonous and may not be inhaled (max value 0 5 mg/m^3) On changing the catalyst, dust masks must at	

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№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
						least be worn, the use of protective clothing, goggles and gloves is recommended. The sulphurised catalyst has strong mineral acid that can cause severe skin burns.	
37.		Convertor	Inspect	Inspect and repair dilution air pipe	Service provider	QCP Drawing 1-6 VE80101 sht2 Piping stainless steel	H
38.		Dilution Valve		Inspect and send to OEM for repairs dilution control valve if required	C&I	QCP	H
SO_3 Process Air Heater							
39.		SO_3 air Heater	Inspect and replace	Inspect SO_3 process air heater, this must include		QCP	W

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SCOPE:	REPLACEMENT AND REFURBISHMENT						
SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
№	COMPONENT FLOC (AKZ / KKS)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECT / TEST/ REFURBISH / REPLACE)	DETAILED ACTIVITY DESCRIPTION	RESPONSIBLE PARTY	WORK SPEC & CHECK SHEET NO.	INTERVENTION POINTS (H/W/R)
				• Measure insulation resistance between phases and earth. • Measure element resistance between phases reading. • Inspect the bus bars and connections in heater connection box. • Inspect the baffle plate condition on the heater. • Do visible inspection on each element for damage. • Replace any faulty heaters.	EMD/MMD		
40.		SO_3 air heater	Clean	Clean dust off the air heater	Service provider	QCP	W
De-superheater							
41.		De-superheater	Inspect and replace	De-superheater repairs can only be done when there is total SO_3 plant shutdown unless the de-superheater plant is running on a standby bank	Operating	Shutdown procedure	

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42.		De-superheater	Inspect and replace	Inspect and replace bank hand isolating valve (4 off}	Service provider	QCP	H
43.		De-superheater	Inspect and replace	Inspect and replace desuperheater control valves if required	Service provider	QCP	H
44.		De-superheater	Inspect and replace	Inspect and replace steam drain lines if required		QCP	H
45.		De-superheater	Inspect and replace	Inspect and replace steam isolating valves if required (8 off)	Service provider	QCP	H
46.		De-superheater	Inspect and replace	Inspect and repair/replace steam traps	Contractor	QCP	H
47.		De-superheater	Refurbish	Refurbish or replace safety valves	Service provider	QCP	H
48.		De-superheater	Inspect and replace	Inspect and replace steam line from common plant to the units. Make provisions to replace 20-meter piping per outage	Service provider	QCP	H
Sulphur Common Plant							

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SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant						
COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
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53.		Sulphur Common Plant	Inspect	Inspect Sulphur supply pumps	Service provider	QCP	H
54.		Sulphur Common Plant	Replace	Replace Sulphur supply pumps if required	Service provider	QCP	H
55.		Sulphur Common Plant	Replace	Inspect, send to the OEM for repairs /replace Sulphur offloading pump if required	Service provider	QCP	H
56.		Sulphur Common Plant	Inspect and replace	Inspect and replace steam straps (15 off)	Service provider	QCP	H
57.		Sulphur Common Plant	Replace	Replace Sulphur line piping when required	Service provider	QCP	H
58.		Sulphur Common Plant	Inspect	Inspect and replace steam valves on Sulphur tank and pump house (15 off) This includes Sulphur valves (5 off)	Service provider	QCP	H

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59.		Sulphur plant	Provide	Provide resources for outage maintenance work on sulphur plant covering the following plants i. Common plant (Sulphur). ii. Units sulphur plant. iii. Desuperheater plant, Provide the following resources that will be required. Site Manger x1 Supervisor x1 Mechanical fitter x2 Semi-skilled x2 Safety officer x1 Quality officer x1 Boiler maker x2(when required) Welder x2(when required) Engineer x1(As when required) and must give engineering advise and expertise including reviewing of inspection reports)	Service provider	As per requirement	H

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				Note: additional resources might be required for MGOs for outage.			
60.		Common Sulphur plant	Perform	Sulphur supply housing and sulphur storage tanks. Perform following checks and reports on common plant I. Running pump II. Pump pressure gauge reading. III. Surge pipe level IV. Pump speed on display V. Repair sulphur leaks. VI. Repair steam leaks VII. Maintain good housekeeping. One sulphur plant housing with two common plant supply pumps. One sulphur storage pump	Service provider	Daily report to be sent twice a day via email. Update plant status on platforms used onsite like teams or any other platform agreed upon.	R

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61.		Desuperheater station	Perform	**Desuperheater station (one stationed at unit 4)** Perform daily checks I. Banks in service II. Inspect and report air leaks on pneumatic valves. III. Maintain (repair and replace) steam traps IV. Repair steam leaks V. Cleaning of sulphur spillages. VI. Maintain good housekeeping.	Service provider	Daily report to be sent twice a day via email. Update plant status on platforms used onsite like teams or any other platform agreed upon.	R

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62.		Sulphur plant	Compile	**Unit 1-6 sulphur skids** Perform daily checks. Daily checks to be done twice a day, morning and afternoon. I. Sulphur flow II. Steam temperatures III. Sulphur density IV. Burner temperature V. Check steam leaks VI. Check sulphur leaks VII. Inspect the burner for leaks VIII. Inspect convertor for leaks IX. Inspect the blower for air leaks X. Change blower inlet filter as per PM or as per request. XI. Record lances temperatures XII. Perform any PM as may be required XIII. Cleaning sulphur spillages	Service provider	Daily report to be sent twice a day via email. Update plant status on platforms used onsite like teams or any other platform agreed upon.	R
63.		Sulphur plant	Compile	Compile weekly Comprehensive report on sulphur plant performance and outstanding defects/work. This must include spares available against minimum and maximum required.	Service provider	Report to be sent to Boiler maintenance and Engineering	R

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64.		Spares	Provide	Provide critical spares as per bill of material as when required	Service provider	Bill of material	H
9.4.1.4 Spares							
1.				The spares are for • GO/MGO • IR • Opportunity outages • On load spares (normal running) The outages are as follows over the 5 years • 8x GO/MGO • 9 IR • 30 opportunities (1 opportunity outage per 2 months over 5-year period)		Supply Original Equipment Manufacturer (OEM) data sheet or documentation where applicable on every delivery. Spares to be supplied in their original OEM packaging still sealed.	H

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2.		SO_3 Process air blower	Refurbish	• Engineering to approve the service provider that will refurbish • Engineering to be called after stripping to inspect and determine the scope of work • Strip and access report to be sent to engineering • Engineering to approve the scope of work in writing • Engineering to be called for testing on service provider site • Engineering to QC onsite upon delivery	Service provider	QCP	H
3.		SO_3 Supply pump		• Engineering to approve the service provider that will refurbish • Engineering to be called after stripping to inspect and determine the scope of work • Strip and access report to be sent to engineering • Engineering to approve the scope of work in writing	Service provider	QCP	H

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				• Engineering to be called for testing on service provider site Engineering to QC onsite upon delivery			
4.		SO_3 Offloading pump		• Engineering to approve the service provider that will refurbish • Engineering to be called after stripping to inspect and determine the scope of work • Strip and access report to be sent to engineering • Engineering to approve the scope of work in writing • Engineering to be called for testing on service provider site • Engineering to QC onsite upon delivery	Service provider	QCP	H
Supply and deliver Unit 1 - 6 SO_3 spares to Matla Power Station as per BOM and specifications provided below							
5.				Provide Flexible hoses, **QUANTITY = 460 flexi hoses required**	Service provider	Flexible hoses 80NB x 1400mm	H

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		SO_3 flexible hose		**GO/MGO** 20 Flexible hoses per outage Total 20 x 8 (outages in 5 yrs) = 160 hoses **IR** 10 hoses per outage Total 10 X 9 (outages in 5 yrs) = 90 hoses **Opportunity outage** 7 hoses per opportunity Total 7 X 30 (opportunities in 5 yrs) = 210 hoses		Flange specification Flexible hoses 80NB #150 ANSI flange [material A-182-F316L] Distribution manifold 80NB #150 ANSI flange [material A-182-F316L] **Stock number:** 652609	
6.		SO_3 flexible hose gaskets		Provide Gaskets as per drawing, **QTY = 1 250 gaskets required** **GO/MGO** 70 gaskets per outage Total 70 x 8 = 560 gaskets **IR** 30 gaskets per outage Total 30 X 9 = 270 gaskets **Opportunity outage**	Service provider	Gasket D2 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] Hose-to-manifold 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange]	H

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SCOPE:	REPLACEMENT AND REFURBISHMENT
SUBSYSTEM:	SO_3 Flue Gas Conditioning Plant

COMPONENT ACTIVITIES						GOVERNING DOCUMENTS	
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				14 gaskets Total 14 X 30= 420 gaskets		Drawing number 047/57908 **Stock number:** 747109	
7.		SO_3 Injection lances		Supply Injection lances as per Drawing number 047/57908, **QTY = 460 injection lances required** **GO/MGO** 20 lances per outage Total 20 x 8 (outages in 5 yrs) = 160 **IR** 10 lances per outage Total 10 X 9 (outages in 5 yrs) = 90 **Opportunity outage** 7 lances per opportunity Total 7 X 30 (opportunities in 5 yrs) = 210	Service provider	Injection lance Stock number — 0177716 Minimum flushing water pressure 6 bar (g) Gasket A21 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] D1 Lytherm [3 mm thick, 355 mm ID x 490mm OD] D3 316SS/Ceramic [3mm thick for 15NB for #150 ANSI flange] Relevant drawings 1-6 SP80001 Sht	H

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						1 dwg **Stock number:** 759978	
8.		Sulphur control valve		Provide Control valve as per stock no. 0559416, **QTY = 9 valves required** **GO/MGO** 1 valve Total 1 x 8/2 = 4 valves **IR** 1 valve Total 1 X 9/2 = 5 valves	Service provider	Valve 1" ball valve, 150 PSI, 140deg C, SS, Grade CF8M, 1/32 in slot characteristic seat **Stock number:** 0559416	H

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1.1 BUDGET BILLS OF MATERIAL

NOTE: SOW OF WORK VARIATIONS WILL BE ISSUED ONLY IF REFURBISMENT OR REPLACEMENT COMPONENTS EXCEED BUDGET, OTHERWISE CUTTING INSTRUCTIONS WILL BE USED TO COMMUNICATE WHICH COMPONENTS MUST BE REPAIRED, REPLACED OR REFURBISHED.

BILL OF MATERIALS							
SUBSYSTEM:			**i. SO_3 Flue Gas Conditioning Plant**				
№	**REPLACE / REFURBISH**	**COMPONENT DESCRIPTION**	**COMPONENT MATERIAL SPECIFICATION**	**OPERATING PARAMETERS**	**PART No.**	**STOCK No.**	**DESIGN QUANTITY**
1)		Sulphur control valve actuator				0559486	36
2)		Control valve	Valve 1” ball valve, 150 PSI, 140deg C, SS, Grade CF8M, 1/32 in slot characteristic seat		CV3000R-1-S6F1ATTVNN	0559416	15
3)		Sulphur control valve repair kit (internals)	1” Marwin 3000 Bettis D 0200 Drawing 53642			0559063	10
4)		Sulphur Isolating valve(block)	1” Marwin 3000			0559340	10
5)		Air blower Filter-inner	Air filter ADG 522			25016	100
6)		Air blower filter-outer	Air filter ADG 523			25017	100
7)		Air blower motor	Motor			140377	5
8)		Air blower	Aerzener GMB 1410 Electrical rating 476 kW Size 14 mm/ 10 mm			0177333	3
9)		Air heater	Convection Dimensions; DIA 400 x LG 2 M Potential 380 VAC			0177778	8

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			Current 456 A Power 300 kW				
10)		Air blower to motor V-belts	Aerzener GMB 1410 pulleys Electrical rating 476 kW Size 14 mm/ 10 mm		16NSPB2840	28692	80
11)		Air blow-off control valve	Rotork valve			0590179	8
12)		SO_3 strainer	Sulphur strainer 25 NB Krombach (Mesh size 0.25mm)			206197	40
13)		Burner top gasket	• Gasket: Milam PSS 300 [1430x1350x8 mm] • Bolts: M20x75 GR46 • Nuts & washers: M20 GR46 Bolt tightening sequence: ASME PCC-1-2013 Drawing no.: 0.47/45323			0625608	60 500 500
14)		Convertor top cover gasket	Gasket: Milam PSS 300 [675x615x8 mm] Bolts: M16x70 GR46 Nuts & washers: M16 GR46 Drawing no.: 0.47/45329			625605	60 500 500
15)		Sulphur flow meter	Yokogawa RCSS31			0606259	3
16)		Sulphur supply pump	Lewa LDD1 mechanical diaphragm metering pump			559286	4

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№	REPLACE / REFURBISH	COMPONENT DESCRIPTION	COMPONENT MATERIAL SPECIFICATION	OPERATING PARAMETERS	PART No.	STOCK No.	DESIGN QUANTITY
			Operating pressure; 8.3 bar Flow; 520 l/h. Power; 2.2 kW				
17)		Sulphur offloading pump	Rhine Ruhr Horizontal centrifugal pump Motor; 7.5 kW Flow; 2900 L/min. Head; 20m			177558	2 2
18)		Sulphur flexible hose	Flexible hoses 80NB x 1400mm Flange specification Flexible hoses 80NB #150 ANSI flange [material A-182-F316L] Distribution manifold 80NB #150 ANSI flange [material A-182-F316L]			652609	60
19)		SO_3 flexible hose gaskets	Gasket D2 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] Hose-to-manifold 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] Drawing number 047/57908			747109	100
20)		SO_3 Injection lances	Drawing number 047/57908			759978	25
21)		Cold-end catalyst	Manufacturer: BASF Type 04-110 [SR10x5] Design quantity 1020 litres (about 5x200 kg)			0777800	100 drums (200 kg)

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22)		Hot-end catalyst	Manufacturer: BASF Type 04-110 [SR10x5] Design quantity 1525 litres			0777 777	100 drums (200 kg)
23)		Ceramic balls	Manufacturer Prox-svers Type T-38 (10" diameter) Design quantity 450 litres			0778 357	3000 litres
24)		Steam trap	Gestra MK 35/11 (Socket-weld ends, 15NB)			0641 628	50
25)		Steam trap	Gestra MK 35/11 (Socket-weld ends, 25NB)			0641 627	50
26)		Steam trap	Armstrong CD33SL (Screwed ends, 15NB)			0641 629	50
27)		Transmitter	SO_3 Air Heater airflow and air filter diff pressure Tx 0.05 to 1 kPa			0245 255	10
28)		Thermocouple	SO_3 Air heater temperatures T/C = 2M x 5mm 3 off			0145 247	60
29)		Thermocouple	SO_3 Lance inlet temperature T/C = 3700mm x 6mm, 20 off			0153 423	140
30)		Thermocouple	Burner temp T/C = 890 mm x 6 mm 1 off			0155 848	40
31)		Thermocouple	ABB Railmount Temperature transmitter TTR200 RTD and TC's			0245 254	200
32)		Small head SO_3 lance temp	T/C 375mm x 6mm + small head SO_3 lance temp			0155 860	60
33)		Respirator cartridges				189950	40

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BILL OF MATERIALS							
SUBSYSTEM:			i. SO_3 Flue Gas Conditioning Plant				
№	REPLACE / REFURBISH	COMPONENT DESCRIPTION	COMPONENT MATERIAL SPECIFICATION	OPERATING PARAMETERS	PART No.	STOCK No.	DESIGN QUANTITY
34)		Respirator filters				188850	40
35)		Full face respirator				2244760	40

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IV. REFERENCE DRAWINGS

A. GENERAL ARRANGEMENT OF COMMON PLANT

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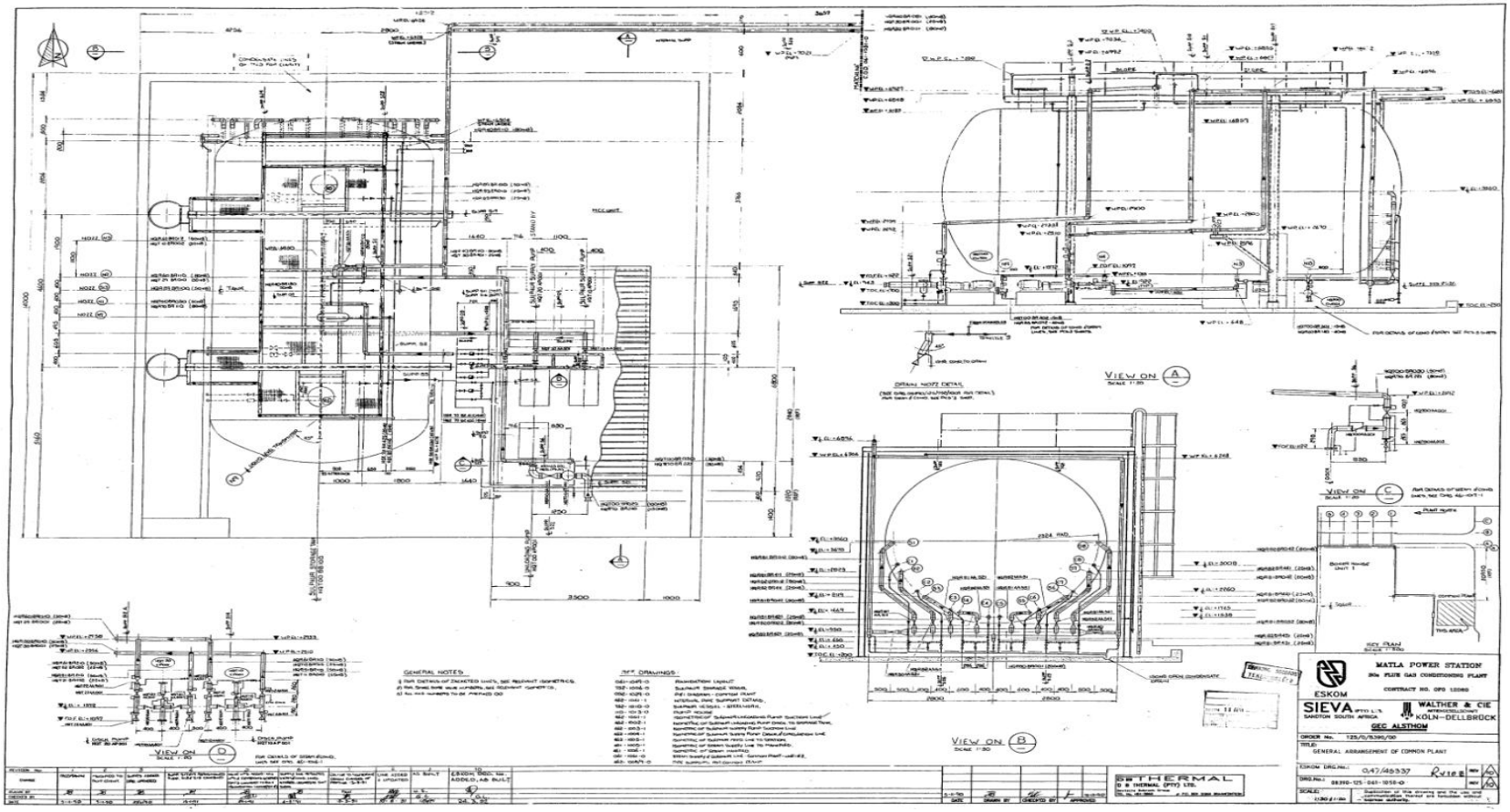

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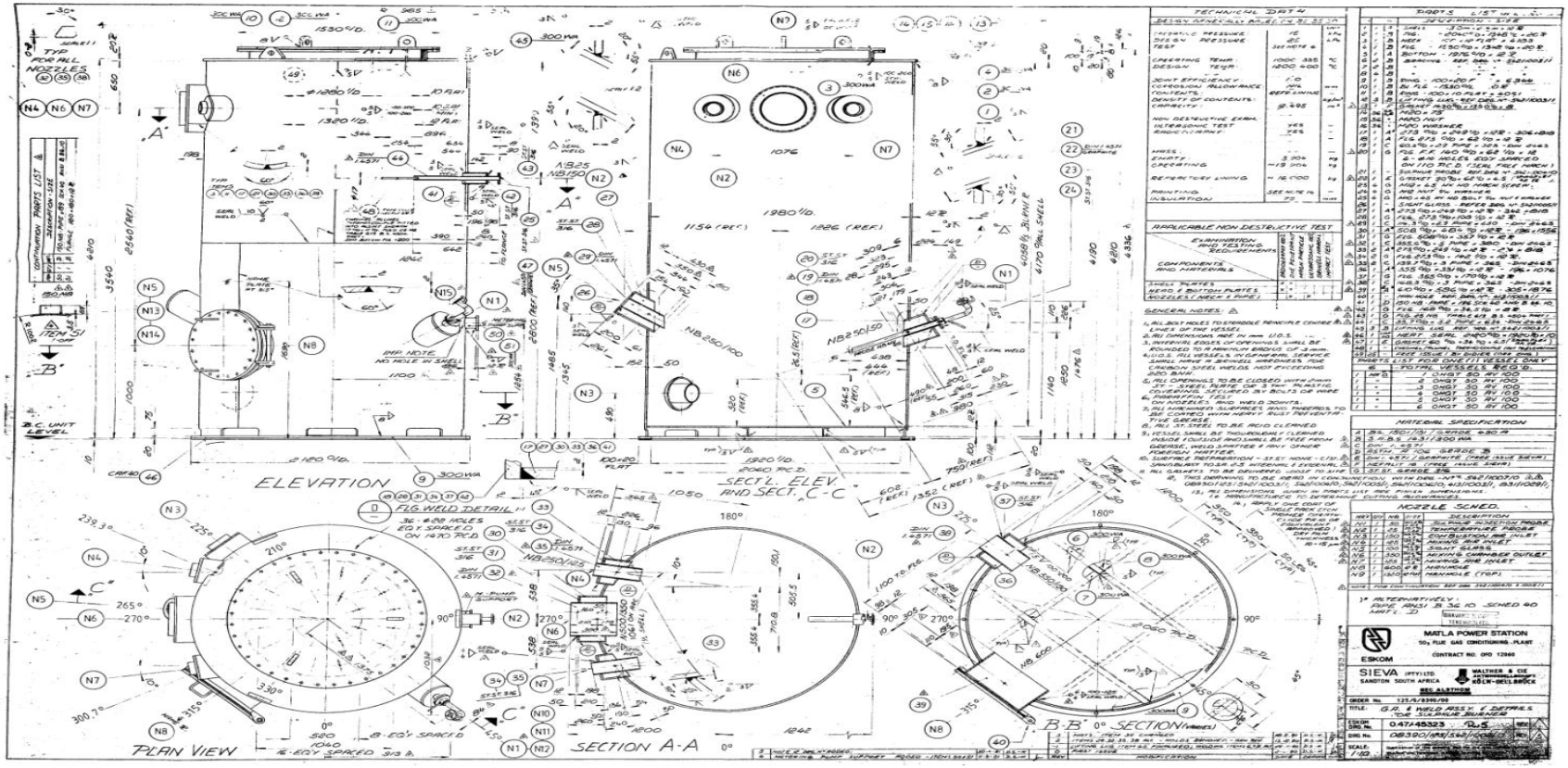
B. WELD ASSY & DETAILS FOR SULPHUR BURNER GA



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C. DESUPERHEATER GENERAL ASSEMBLY

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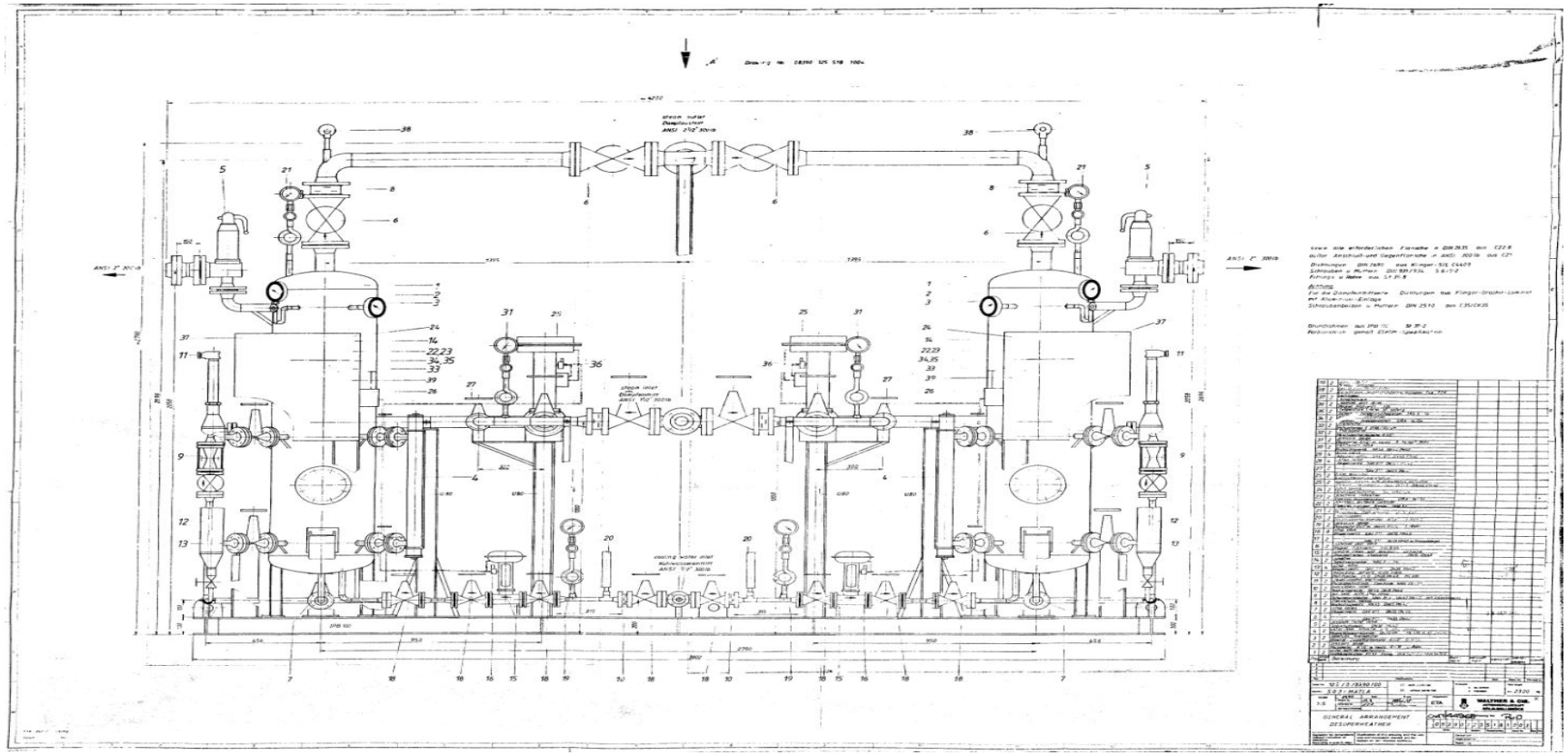

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D. SO3 BURNER REFRACTORY

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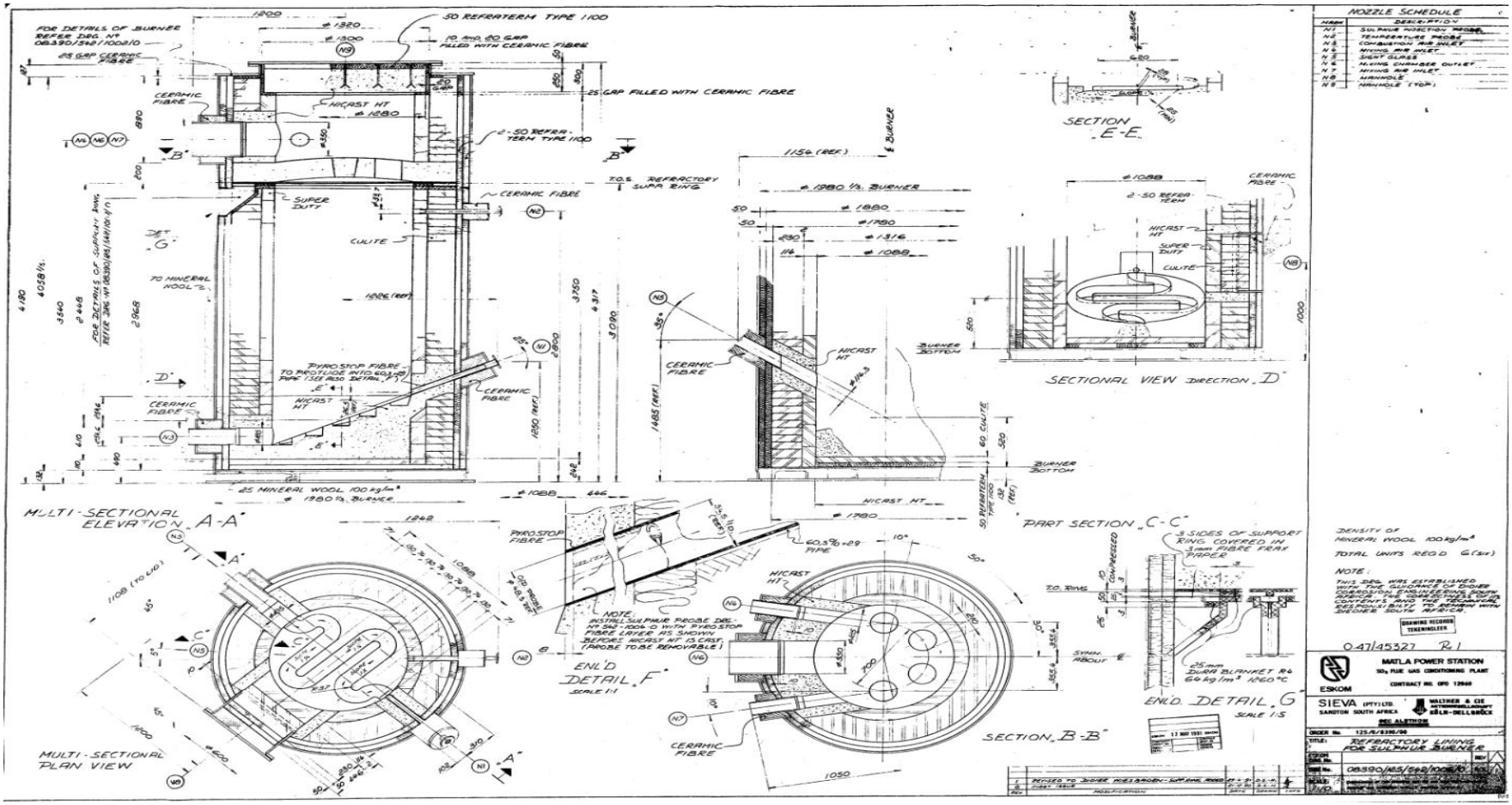

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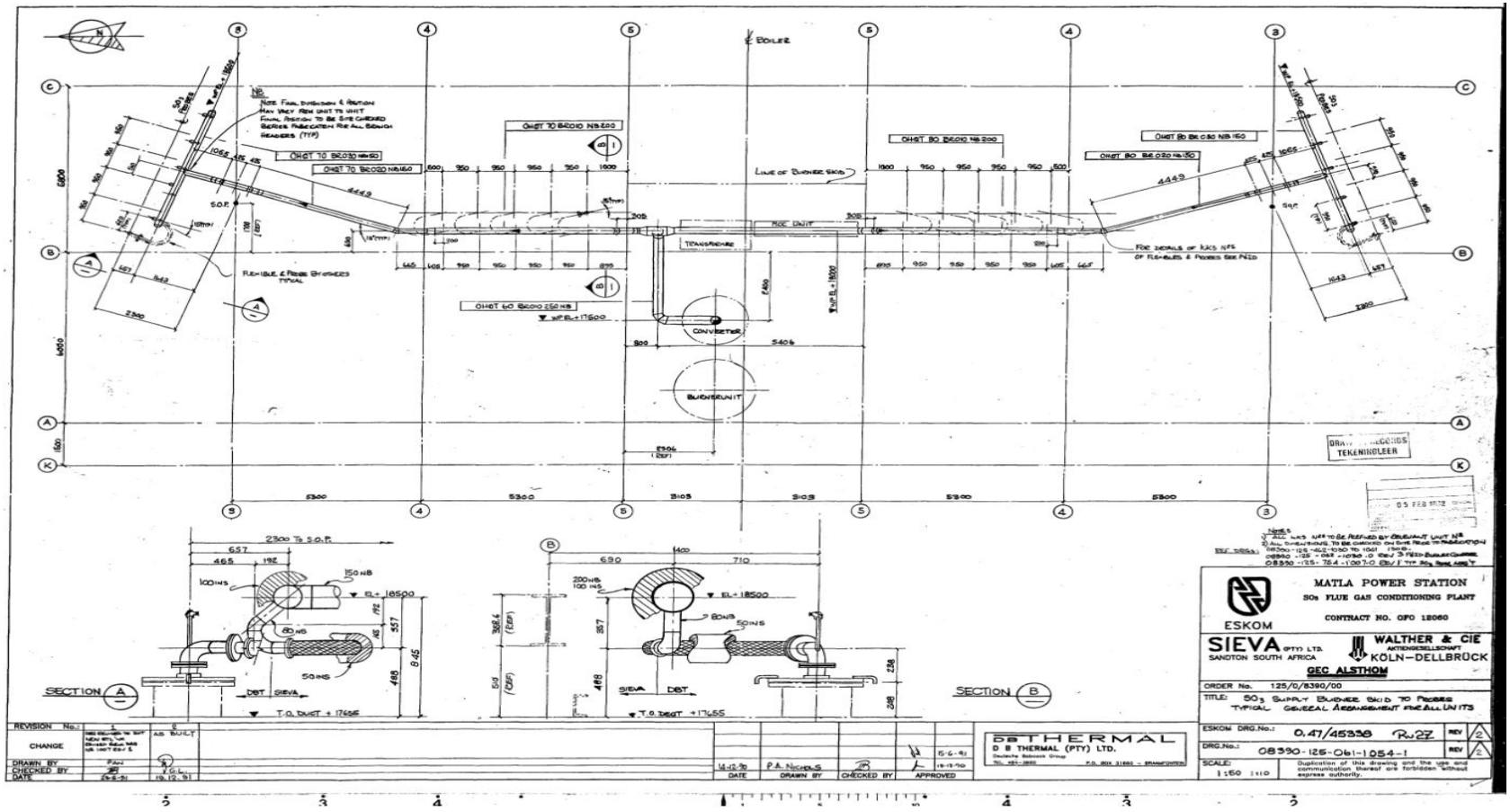
10.5 SO3 SUPPLY BURNER SKID TO PROBES TYPICAL GA FOR ALL UNITS



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Step 3 - Pre-qualification criteria

- refer to the attached technical evaluation criteria

CONTRACTUAL OBLIGATIONS (Non-weighted criterion)

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

STEP 4: OBJECTIVE CRITERIA

Price and Preference Analysis

- 90% Price
- 10% BBBEE

Price Evaluation (80 points)

Where

Ps	=	Points scored for comparative price of tender under consideration
Pt	=	Comparative price of tender under consideration
Pmin	=	Comparative price of lowest acceptable tender

B-BBEE Evaluation (10 Points)

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

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

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

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Financial Evaluation

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

Part 1 - Introduction

Item No	Description	Unit	Quantity	Rate	Amount
	SECTION 1 - PRELIMINARIES AND GENERAL				
1	Site establishment	Item	1		
2	Medicals (entry and exit), including police clearance and inductions	Item	1		
3	PPE	Item	1		
4	Site de-establishment	Item	1		
6	Transport - 22-seater bus	Day	700		
7	Transport - Site 4x4 Panel LDV Double Cab	Day	700		
8	Accommodation	Month	60		
9	Rigging equipment (chain block, slings, rigging hardware, hoists, etc)	Item	1		
TOTAL SECTION 1 - PRELIMINARIES AND GENERAL					

Item	Description	Unit	Quantity	No.	Rate	Amount
	SECTION 2 - STAFF COMPLIMENT					
1.0	**Normal Work Hours**					
1.1	Site manager	Hours	1 514	1		
1.2	Technician / Engineer	Hours	606	1		
1.3	Supervisor	Hours	1 514	1		
1.4	Quality control officer	Hours	1 514	1		
1.5	Safety officer	Hours	1 514	1		
1.6	Planner	Hours	1 514	1		

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1.7	Rigger	Hours	1 514	1		
1.8	Tackler / rigging assistant	Hours	1 514	1		
2.0	**Overtime - Weekdays and Saturdays**					
2.1	Site manager	Hours	21	1		
2.2	Technician / Engineer	Hours	7	1		
2.3	Supervisor	Hours	70	1		
2.4	Quality control officer	Hours	70	1		
2.5	Safety officer	Hours	70	1		
2.6	Planner	Hours	70	1		
2.7	Rigger	Hours	70	1		
2.8	Tackler / rigging assistant	Hours	70	1		
3.0	**Overtime - Sundays and Public Holidays**					
3.1	Site manager	Hours	14	1		
3.2	Technician / Engineer	Hours	7	1		
3.3	Supervisor	Hours	14	1		
3.4	Quality control officer	Hours	14	1		
3.5	Safety officer	Hours	14	1		
3.6	Planner	Hours	14	1		
3.7	Rigger	Hours	14	1		
3.8	Tackler / rigging assistant	Hours	14	1		
	-					
TOTAL SECTION 2 - STAFF COMPLIMENTS						

Item No	Description	Unit	Quantity	Rate	Amount
	-				
	SECTION 3 - INTERIM REPAIRS (IR), GENERAL OVERHAUL (GO) AND MINOR OVERHAUL (MO)				
	-				
	Interim Repairs (IR)				

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	Unit Skid and Burner				
1	Install sulphur drain valves on SO3 unit skids	No.	27		
2	Repair sulphur leaks, steam leaks and replace steam jumpers and fittings	No.	90		
3	Strip, clean, inspect and repair steam traps	No.	54		
4	Replace steam traps	No.	50		
5	Inspection of sulphur isolating valve	Item	9		
6	Replace sulphur isolating valve	No.	16		
7	Inspection of sulphur control valve	Item	9		
8	Replace sulphur control valve	No.	9		
9	Sulphur burner - Inspection of burner port valve for any erosion and WT, including cleaning of sight glass	Item	9		
10	Sulphur burner - repair of burner port valve for any erosion and WT	No.	9		
11	Replace air blower inlet filters	No.	54		
12	Clean blower inlet filters	No.	54		
13	Inspection of air blower V-belts	Item	27		
14	Replace air blower V-belts	No.	27		
15	Inspection of blower assembly, maintain good house keeping	Item	9		
	SO3 Lances and Nozzles				
1	Inspection of flexible hoses	Item	300		
2	Replace defective flexible hoses	No.	300		
3	Inspection of lances and block lances	Item	300		
4	Clean and unblock SO3 nozzles and drain valve	Item	200		
5	Refurbish injection lances	No.	50		
6	Replace injection lances	No.	300		
7	Inspect and replace SO3 lance shields and pedals	No.	100		
8	Replace damaged SO3 lances	No.	90		
9	Replace defective thermocouples	No.	50		
	SO3 Converter				

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1	Inspection of convertor	Item	9		
2	Clean catalyst and filters	No.	9		
3	Replace catalyst	No.	5		
4	Inspect and repair dilution air pipe (stainless steel)	m	20		
	De-Superheater				
1	Inspect and replace bank hand isolation valve	No.	8		
2	Inspect control valve	Item	6		
3	Replace control valve	No.	6		
4	Inspect steam drain lines	Item	10		
5	Replace steam drain lines	Item	4		
6	Inspect isolating valves	Item	1		
7	Replace isolating valves	No.	8		
8	Inspect steam traps	Item	1		
9	Replace steam traps	No.	4		
10	Repair steam traps	No.	6		
11	Refurbishment of safety valve	No.	4		
12	Replace safety valve	No.	2		
13	Inspect and replace steam line	m	20		
	Sulphur common plant				
1	Inspect sulphur pumps for oil leaks, sulphur leaks and steam leaks	Item	30		
2	Replace sulphur pumps	No.	4		
3	Repair sulphur pumps	No.	2		
4	Inspect and replace steam traps	No.	15		
5	Cut and replace steam valves on sulphur tank and pump house, including sulphur valves	No.	15		
6	Inspect and repair sulphur storage tank	No.	2		
	General Overhaul (GO) / Minor Overhaul (MO)				

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	Unit Skid and Burner				
1	Inspect sulphur trioxide plant supply line	Item	8		
2	Unblock skid sulphur piping from solidified sulphur	m	6		
3	Replace steam jumpers and fittings	No.	20		
4	Replace all steam isolating valves including drain line	No.	12		
5	Replace steam drain line	m	300		
6	Strip, clean and inspect steam traps	Item	48		
7	Replace steam traps	No.	42		
8	Measure wall thickness for skid piping bends	No.	90		
9	Refurbishment of refractory/lining, burner floor, dome and outer shell	No.	8		
10	Replacement of refractory/lining, burner floor, dome and outer shell	No.	3		
	Refurbishment of burner refractory				
1	Cut open entire top of the burner shell	No.	3		
2	Removal of section above fire-proof brick, insulation brick on wall above dome and floor	No.	3		
3	Inspect burner vessel	No.	8		
4	Repair burner shell, using 12mm thick plates	m2	50		
5	Rebuild the S line floor	m2	5		
6	Installation of insulation line on the burner shell	m2	50		
7	Rebuild one brick wall to top of dome	m2	2		
8	Rebuild fire-proof brick wall	m2	30		
9	Replace burner vessel dome	No.	3		
10	Casting of refractory to side manhole and top lid manhole	m2	1		
11	Perform NDT to all welds	Item	5		
	SO3 Air Blower				
1	Replace air blower inlet filters	No.	48		
2	Inspect and replace air blower V-belts	No.	24		

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3	Inspect blower for leaks, defects, oil conditions and motor bushes and pulleys	No.	15		
4	Refurbish blower	No.	8		
5	Replace blower	No.	4		
	SO3 Lances and Nozzels				
1	Inspection and replacement of defective flexible lance hoses	No.	160		
2	Inspection and replacement of SO3 lances	No.	160		
3	Service existing SO3 lances, including flushing with high pressure water and unblocking	No.	50		
4	Inspect and repair lance shields and pedestals	No.	160		
5	Replace defective thermocouples	No.	50		
6	Inspect and clean injection lance nozzles	No.	20		
7	Replace damaged / defective injection lance nozzels	No.	20		
	SO3 Convertor Vessel				
1	Inspect and replace convertor catalyst	No.	5		
2	Clean and re-use catalyst including ceramic balls	No.	8		
3	Inspect and repair dilution air pipe (stainless steel)	m	10		
4	Inspect and repair dilution control valve	No.	5		
	SO3 Process Air Heater				
1	Inspection and repairing of SO3 process air heater	No.	8		
2	Replacement of SO3 process air heater	No.	5		
3	Clean dust off air heater	No.	8		
	De-Superheater				
1	Inspect and replace bank hand isolation valve	No.	4		
2	Inspect and replace steam isolating valves	No.	8		
	Sulphur common plant				
1	Replace sulphur supply pumps	No.	4		
2	Repair sulphur offloading pump	No.	2		
3	Inspect and replace steam straps	No.	15		
4	Replace sulphur line pipe	m	15		

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5	Inspect and replace steam valves on sulphur tank and pump house, including valves	No.	20		
TOTAL SECTION 3 - INTERIM REPAIRS (IR), GENERAL OVERHAUL (GO) AND MINOR OVERHAUL (MO)					

Item No	Description	Unit	Quantity	Rate	Amount
	-				
	SECTION 4 - SPARES				
1	Flexi hoses: 80NB x 1400mm	No.	460		
2	Gaskets: D2316SS / ceramic (3mm thick for 80NB #150 ANSI flange)	No.	1 250		
3	Injection lances: Minimum flushing water pressure of 6 bar	No.	460		
4	Valves: 1" ball valve, 150 PSI, 140 Deg C	No.	9		
5	Sulphur control valve actuator	No.	36		
6	Control valve - Valve 1” ball valve, 150 PSI, 140deg C, SS, Grade CF8M, 1/32 in slot characteristic seat	No.	15		
7	Sulphur control valve repair kit (internals) - 1” Marwin 3000 Bettis D 0200	No.	10		
8	Sulphur Isolating valve(block) - 1” Marwin 3000	No.	10		
9	Air blower Filter-inner - Air filter ADG 522	No.	100		
10	Air blower filter-outer - Air filter ADG 523	No.	100		
11	Air blower motor	No.	5		
12	Air blower - Aerzener GMB 1410, Electrical rating 476 kW Size 14mm / 10mm	No.	3		
13	Air heater - Convection Dimensions; DIA 400 x LG 2 M Potential 380 VAC Current 456 A Power 300 kW	No.	8		
14	Air blower to motor V-belts - Aerzener GMB 1410 pulleys	No.	80		

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	Electrical rating 476 kW, Size 14mm / 10mm				
15	Air blow-off control valve - Rotork valve	No.	8		
16	Sulphur strainer 25NB Krombach (Mesh size 0.25mm)	No.	40		
17	Gasket: Milam PSS 300 [1430x1350x8mm]	No.	60		
18	Bolts: M20x75 GR46	No.	500		
19	Nuts & washers: M20 GR46	No.	500		
20	Gasket: Milam PSS 300 [675x615x8mm]	No.	60		
21	Bolts: M16x70 GR46	No.	500		
22	Nuts & washers: M16 GR46	No.	500		
23	Sulphur flow meter - Yokogawa RCSS31	No.	3		
24	Sulphur supply pump Lewa LDD1 mechanical diaphragm metering pump Operating pressure; 8.3 bar Flow; 520 l/h Power; 2.2 kW	No.	4		
25	Sulphur offloading pump Rhine Ruhr Horizontal centrifugal pump Motor; 7.5 kW Flow; 2900 L/min Head; 20m	No.	2		
26	Sulphur flexible hose Flexible hoses 80NB x 1400mm Flange specification Flexible hoses 80NB #150 ANSI flange [material A-182-F316L] Distribution manifold 80NB #150 ANSI flange [material A-182-F316L]	No.	60		
27	SO3 flexible hose gaskets Gasket D2 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange] Hose-to-manifold 316SS/Ceramic [3mm thick for 80NB #150 ANSI flange]	No.	100		
28	SO3 Injection lances	No.	25		
29	Cold-end catalyst Manufacturer: BASF Type 04-110 [SR10x5] 200 kg drums	No.	100		
30	Hot-end catalyst Manufacturer: BASF Type 04-110 [SR10x5] 200kg drums	No.	100		

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31	Ceramic ballsManufacturer Prox-sversType T-38 (10” diameter) Design quantity 450 litres	No.	3000		
32	Steam trap Gestra MK 35/11 (Socket-weld ends, 15NB)	No.	50		
33	Steam trap Gestra MK 35/11 (Socket-weld ends, 25NB)	No.	50		
34	Steam trap Armstrong CD33SL (Screwed ends, 15NB)	No.	50		
35	Transmitter SO3 Air Heater airflow and air filter diff pressure Tx 0.05 to 1 kPa	No.	10		
36	Thermocouple SO3 Air heater temperatures T/C = 2M x 5mm 3 off	No.	60		
37	Thermocouple SO3 Lance inlet temperature T/C = 3700mm x 6mm, 20 off	No.	140		
38	Thermocouple Burner temp T/C = 890 mm x 6 mm 1 off	No.	40		
39	Thermocouple ABB Railmount Temperature transmitter TTR200 RTD and TC’s	No.	200		
40	Small head SO3 lance temp T/C 375mm x 6mm + small head SO3 lance temp	No.	60		
41	Respirator cartridges	No.	40		
42	Respirator filters	No.	40		
43	Full face respirator	No.	40		
TOTAL SECTION 4 - SPARES					

TOTAL (EXCLUDING VAT)	**R**

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STEP 5: CONTRACTUAL REQUIREMENTS

Safety and Health requirements:

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

Annexure B Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?
Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). • The costing must be based on the overall scope of work/service to be performed; • The scope of work and the risk assessment may serve as a guideline.
OHS Baseline Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA
Valid Letter of Good Standing (COIDA or equivalent)
Occupational Health & Safety policy signed by CEO The submitted policy must comply to OHS Act Section 7 and Clause 5.2 of ISO 45001
Occupational Health & Safety Competency Certificates The following competency certificates should be submitted: • Health and Safety Officer (National diploma in Safety Management NQF 6 or SAMTRAC Certificate NQF 5) • Risk Assessment (HIRA) • Incident Investigation • First Aid
A record of health and safety statistics for the past three years Provide incidents statistics for the company for three financial years. Incidents to be included on the statistics are medicals, lost time injuries, Occupational diseases and fatalities.

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Environmental Requirements:

Category B: Terms and Service contract

- Sign Contractors commitment and indemnity letter.
- Environmental Contractors Assessment form
- SHEQ /Environmental Policy
- Aspects and Impacts Register
- Objectives and Targets
- Emergency preparedness Procedure or work instruction
- Non-Conformance, Corrective action, and preventive action
- Roles and Responsibilities of the employees (also stating their roles in terms of environmental management)
- Waste Management plan with the following:
  - ✓ Register of possible waste to be generated by the project.
  - ✓ Waste segregation
  - ✓ Waste minimization
  - ✓ Records of waste quantities disposed (Template)
  - ✓ Legislation requirements
- Environmental management plan
- All method statements, as a minimum addressing the items as per scope of work, Aspects/Impacts register
- CV and Proof of Qualifications of the contractor's environmental officer or SHE officer who will be responsible for the implementation of the environmental requirements for the contract.
- Proof of training (certificates) of persons performing activities that could have significant impact on the environment.
- Environmental Costs

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Quality Requirements:

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	Category 1				
	ENQUIRY/ CONTRACT DESCRIPTION	SO3 Plant Maintenance and Spares Supply at Matla Power Station for a period of five (5) years, on an as-and-when-required basis during planned outages, opportunity outages, interim repairs and routine maintenance.				
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION				INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS				X
	CLAUSE 4	(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.				
		Category 1 **(refer to clause 3.5.2 of 240-105658000)**				X
		Category 2 **(refer to clause 3.5.3 of 240-105658000)**				-
		Category 3 **(refer to clause 3.5.4 of 240-105658000)**				-
		Category 4 **(refer to clause 3.5.5 of 240-105658000)**				-
		Main Supplier and Sub-supplier Capability and Capacity Assessment **(refer to clause 3.6 of 240-105658000)**				-
	CLAUSE 5	POST-CONTRACT AWARD				
		Contract Execution **(refer to clause 3.7.1 of 240-105658000)**				-
		Supplier Quality Performance Monitoring Phase **(refer to clause 3.7.2 of 240-105658000)**				-
	CLAUSE 6	STANDARD CONDITIONS				
		Eskom Rights of Access **(refer to clause 3.8.1 of 240-105658000)**				-
		Eskom Rights to Information **(refer to clause 3.8.2 of 240-105658000)**				-
		Preservation **(refer to clause 3.8.3 of 240-105658000)**				-
		Quality Audits Related Conditions **(refer to clause 3.8.4 of 240-105658000)**				-
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom **(refer to clause 3.8.5 of 240-105658000)**				-
		SPECIAL PROCESSES **(REFER TO CLAUSE 3.8.6 OF 240-105658000)**				-
	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPAL DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	-	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning		PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE
		Thembeka Magqoki	Senior Advisor QA		08/10/2026	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE

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Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2026/06/23
		Specification	240-105658000

0 : Quality Requirements	Deliverables to be evaluated indicator = 1
SECTION A: Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001	
	Apply =1
A.1 QMS Manual or a document that defines and describes the QMS and its scope	1
A.2 Quality Policy Approved by top management.	1
A.3 Quality Objectives Approved by top management.	1
Section A Score Option 2	**3**

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SECTION B: Evidence of QMS in operation (Tender Quality Requirements - Ref 240-105658000)	
	Apply =1
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)	1
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)	1
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015)	1
B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)	1

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B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)	1
Section B Score	**5**
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). **Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)**	
	Apply (Yes=1)
NB! Draft Contract/Project Quality Plan has important QA deliverables	1
Section C Score	**1**
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) **QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)**	
	Apply = 1
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1
Section D Score	

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	1
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) **Customer specific requirements & other standards and required can be listed and evaluated here**	
	Apply (Yes=1)
E.1 Form A is completed and signed.	1
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1
Section E Score	**2**
NAME OF ESKOM REPPRESENTATIVE	Thembeka Magqoki
DATE ISSUED	2026/10/08
PROJECT: TENDER TITLE	SO3 Plant Maintenance and Spares Supply at Matla Power Station for a period of five (5) years, on an as-and-when-required basis during planned outages, opportunity outages, interim repairs and routine maintenance.
SIGNATURE	

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SDL&I Requirement: -

Description/ Scope of Work	SO3 Plant Maintenance and Spares Supply at Matla Power Station for a period of five (5) years, on an as-and-when-required basis during planned outages, opportunity outages, interim repairs and routine maintenance.
Duration of the Project	60 months

Section 1: Specific Goals

A maximum of 10/20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

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

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- Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPS affidavit
- Proof of ownership / shareholding (preferably CIPC documentation) inclusive of shareholding breakdown
- Certified ID copies of shareholder(s)
- Proof of Disability (where applicable)
- In a case of a trust, consortium or joint venture (including incorporated consortia and joint ventures), a consolidated B-BBEE status level verification certificate.

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

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

Section 2: SDL&I Objectives in line with Reconstruction and Development Programme (RDP) Goals

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

1. Transformation – 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.

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

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

Local Procurement Content	Eskom target	Tenderer Proposal
	100%	

3. Procurement spends on entities with a minimum 51% black ownership.

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.

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Procurement of Designated Group	Eskom Target	Tenderer Proposal
Black Owned	25%	

NB: Tenderers are encouraged to make use of local to site suppliers from the Kriel /Matla Feeder areas for subcontracting opportunities

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

Type of Jobs to be created	Number of Jobs to be created
Type of Jobs to be retained	**Number of Jobs to be retained**

NB: Tenderers are encouraged to source candidates from the Kriel / Matla Feeder areas for job opportunities

5. **Skills development**

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

Skill type / Occupation	Eskom target	Entry Level	Output	Tenderers Proposal
Rigger	2	N3/Grade 12 or Equivalent	Trade Test	
Safety Officer	2	N3/Grade 12 or Equivalent	Registration with SACPCMP	

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NB: Tenderers are encouraged to source candidates from the Kriel / Matla Feeder areas for skills development opportunities.

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

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

Section 3: SDL&I Penalty and Performance Security

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

For the duration of the contract, Eskom will retain 2% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon fulfilment of all SDL&I obligations by the contractor.

Section 4: Reporting and Monitoring

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

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Section 5: Market Research

The following information demonstrates market analysis and assists in arriving at the targets above.	
Current Suppliers Providing the Services • None	Potential Suppliers: • Open market

Section 6: General Information on Validity of Sworn Affidavits

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

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

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

Corporate Social Investment

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

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

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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,_ _ _ _

B. Certificate for close corporation

I,_ _ _ _

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 _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

F. Certificate for trust

I,_ _ _ _

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: ☐

_____

_____

_____

<u>Cataloguing Acknowledgement</u>:

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. ☐

Invitation to Tender/Request for Proposal No: _____

Name of Tenderer:_____

Country of registration: _____

Full names of contact person: _____

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Contact details:

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

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

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	

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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	
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.

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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	

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).

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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:	

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

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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;

(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-

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(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;

(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

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any relationship with each other, directly or through common third parties? _____[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATION OF FAIR TENDERING PRACTICES

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

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

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

Please complete the declaration with an '**X**" under YES or NO

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		

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	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?		

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:	

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Date:	

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 as published***	***Source Publisher of Index***	***Base Month***	**Base Price/Base Index Figure**
A1						
A2						
A3						
	15%	***Fixed portion not subject to CPA***				
Total	***100%***					

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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.

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:	

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Signature:	
Date of signature:	

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

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 as published**	**Source Publisher of Index**	**Base Month**	**Base Price/Base Index Figure**
A1						
A2						
A3						
	15%	**Fixed portion not subject to CPA**				
Total	**100%**					

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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.

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.

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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)
- Both the commercial invoice and local invoices must match

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

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

OR

Payment Method 2:
In South African Rand at the selling spot rate of exchange obtained by
Eskom's Treasury on the date that the forward cover is cancelled. Eskom will notify the supplier of the date that the forward cover is cancelled as well
As the intended payment date, which will be as per the agreed payment terms.
Any exchange rate adjustment after Eskom has notified the supplier of the date
and the rate which the forward cover is cancelled, will be for the account of
the supplier.

Please note:

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

Documents to submit with payment:

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

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

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

NB: Evidencing transport of the relative goods to the Republic

- Local invoice or Tax invoice

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

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

OR

Fixed ZAR Option (Payment Method 3)

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

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

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

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

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

Delete which is not applicable (Yes/No)]

Documents to submit with payment:

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

Import payments

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

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

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

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

Documents to submit with payment:

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

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

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

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

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

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Take note of the following:

Service-related payment:

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

1) **Secondment**

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

Documents to be attached for payment:

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

2) **Payroll Transfer**

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

PART 2: EXCHANGE RATES

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

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

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ANNEXURE G1

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

1.1. Dtic makes provision for the promotion of local production and content.

1.2. Dtic prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

1.3. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.4. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

LC = [1 - x / y] * 100

Where:
x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)
Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

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

1.5. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted at the stipulated deadlines.

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

Description of services, works or goods	Stipulated minimum threshold
_____	_____%
_____	_____%
_____	_____%

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. .....

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

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content is accessible on http://www.thdti.gov.za/industrial development/ip.jsp.

3 Local Content Declaration Templates (Annex C, D and E) is attached to this Invitation to Tender and must be submitted at the stipulated deadline.

4 Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted at the stipulated deadline of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ……..... (full names), do hereby declare, in my capacity as …… ……..
of .....(name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

(i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

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

SIGNATURE: _____ **DATE:** _____

WITNESS No. 1 _____ **DATE:** _____

WITNESS No. 2 _____ **DATE:** _____

Annexure G2 – Local Content Declaration - Summary Schedule (Annex C)

Adobe Acrobat Document

Annexure G3 – Imports Declaration – Supporting Schedule to Annex C (Annex D))

Adobe Acrobat Document

Annexure G4 – Local Content Declaration – Supporting Schedule to Annex C (Annex E)

Adobe Acrobat Document

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ANNEXURE H

SBD 1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON		CONTACT PERSON	
TELEPHONE NUMBER		TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS		E-MAIL ADDRESS	

SUPPLIER INFORMATION						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER	CODE		NUMBER			
CELLPHONE NUMBER						
FACSIMILE NUMBER	CODE		NUMBER			
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER						
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		**OR**	CENTRAL SUPPLIER DATABASE No:	MAAA	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐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						

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IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
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.

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.

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SIGNATURE OF BIDDER: .....

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

DATE: .....

ANNEXURE I

SBD 6.1

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

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

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

---

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 90/10 preference point system.

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

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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(a) Price; and

(b) Specific Goals.

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:

80/20 **or** **90/10**

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

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:

80/20 **or** **90/10**

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

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:

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4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(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 **T**here 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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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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