Business Unit	Medupi Power Station - GCD
Description/ Scope of Work	Provision of Office and Ablution Facilities' Cleaning Services for the Medupi Power Station Project
Duration of the Project	10 Months
Name of Buyer	Nobahle Mjoli

Section 1: Preferential Point Scoring Tender Evaluation:

Specific Goals (Doing business with previously disadvantaged persons)

The 80/20 preference point system, for acquisition of goods or services, will be used.

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	**20**
2	**18**
3	**16**
4	**12**
5	**8**
6	**6**
7	**4**
8	**2**
Non-compliant contributor	**0**

Tender Returnable if the above elements are requirements.

- Valid original or certified copy of affidavit in the case of EME's must be submitted (affidavit must be completed fully), or
- Valid Copy B-BBEE Certificate issued by CIPC for EME's. OR
- Valid original or certified copy of the B-BBEE certificate / affidavit in the case of QSE's must be submitted, or
- Valid original or certified copy of the B-BBEE certificate issued by SANAS Accredited Verification Agency for Generic Entities must be submitted, or
- For JV's only valid original or certified copy B-BBEE Certificate issued by a SANAS Accredited Verification Agency will be accepted and the certificate should be in the name of the JV.

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

(a) may only score points out of 90/80 for price and (b) scores zero 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

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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

2.1. Objective Criteria: May change award from the highest ranked tenderer to another tenderer in accordance with the requirements of the PPPFA [clause 2(1)(f)]:

2.1.1. Preference on Locality of the Tenderers

As part of the RDP Goals objectives:

- First preference will be given to those Tenderers that are residents of Lephalale Local Municipality,
- Second preference will be those Tenderers from the Waterberg District Municipality and,
- Finally, those from within the Limpopo Province.

Proof of residence in the form of either the company's municipality's utility bill or the managing director's utility bill, CIPC registration documents or any other document, will be used as proof of residence to determine if the company may be awarded the contract in accordance with this objective criterion.

2.1.2 Subcontracting and/or Local-to-site Procurement Expenditure:

- The Tenderer is expected to subcontract Transportation of Labour to a Transporter with the necessary Labour Transportation Permit and affiliation to the Local Taxi Association.
- The Tenderer is also expected to use local Black Supplier to supply it with cleaning chemicals, etc.

2.1.3. Skills Development

Skills Type	Number of learners	Intake	Outcome
Safety, Health, Environmental and Quality (SHEQ) Training	1	Matric/N3	Certificates of Competence in Safety, Environment and Quality Audit and
Total	**1**		

Note:

The above-mentioned skill type is just a guideline. The actual skills/trade type may be negotiated.

The Tenderers are free to propose any other relevant Skills Development that will be feasible and benefit the previously disadvantaged communities. This may even include Workplace Integrated Learning (WIL) from the TVET Colleges within the Lephalale Local Municipality Areas.

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Section 3: Contractual Requirements

3.1. B-BBEE Requirements

3.1.1. Maintain and/or improve B-BBEE Status:

Awarded Contract is expected to maintain or improve their B-BBEE Recognition Level for the duration of the contract.

3.1.2. Job Opportunities and Upskilling of Employees

Tenderer to indicate number of Jobs to be created and/or retained due to this contract.

Number of Jobs to be created	Number of Jobs to be retained

The Contractor should ensure that all its Labour is recruited from within Lephalale Local Municipality.

Section 4 SDL&I Performance Guarantee Bond

Not Applicable, however, should the Contract be found to be not complying with the SDL&I requirements, Eskom reserves its right to enforce the cash retention of 0.25% per invoice to ensure compliance.

Section 5: 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.
The secondary market research has revealed that there are enough SMMEs in the Lephalale Local Municipality, Waterberg District Municipality and Limpopo Province

Compiled by:



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Gabriel Mkhonza

Middle Manager: SDL&I

Group Capital Division

Date: 10 November 2026

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