ESKOM HOLDINGS SOC LTD

INVITATION TO TENDER

FOR

The Provision of RDC'FM 800 Implementation and Support and Maintenance Contract, the duration for the SUPPLY and Installation of the smart rack and UPS is once off. Support, Maintenance and Monitoring contract duration is Five (5) Years at Five (5) KZN Regional Distribution Centers (RDC) – (New Germany RDC, Marburg RDC, Howick RDC, Vryheid RDC, Empangeni RDC's)

Tender number	**E3910DXKZNOU**
Issue date	**26 November 2026**
Closing date and time	**12 January 2027 at 10h00am**
Tender validity period	**180 days from the closing date and time**
Clarification meeting	A compulsory **Onsite and Online** clarification Meeting will take place as follows: MS Teams **Online**: Date: **08 December 2026**; Time: **10H00am**; Venue: **Microsoft Teams Meeting** **Onsite** Physical Meeting: Date: **09 December 2026**; Time **10H00am**; Venue: **New Germany RDC** 25 Valley View Rd, New Germany 3610, KwaZulu-Natal **Join:**https://teams.microsoft.com/meet/3152217974567154?p=AYJbzwWSjCCJjJBO9V Meeting ID: 315 221 797 456 715 4 Passcode: 3nq7hw6E Meeting attendance registers will be used to monitor attendance.
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time.	**Tenders must be uploaded via the Eskom Tender bulletin site on the Eskom E- tendering page by deadline closing date.** https://etendering.eskom.co.za

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Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a tender for: **The Provision of RDC'FM 800 Implementation and Support and Maintenance Contract, the duration for the Provisioning and Installation of the smart rack and UPS is once off. Support, Maintenance and Monitoring contract duration is Five (5) Years at Five (5) KZN Regional Distribution Centers (RDC) – (New Germany RDC, Marburg RDC, Howick RDC, Vryheid RDC, Empangeni RDC's).**

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 by you in response to this Invitation to Tender will be deemed as your acceptance of the Eskom Standard Conditions of Tender.

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

DGeeson

Procurement Manager – KZN Operating Unit

Dawn Geeson

Date: 26 November 2026

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1.1 Annexures to the Tender

The following document listed hereunder are attached to this Invitation to Tender.

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	Annexure D	Y
1.1.5	*CPA Requirements for Local Goods/Services	Annexure E	Y
1.1.6	***SBD 1** Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure H	Y
1.1.7	***SBD 6.1** Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexures I	Y
1.1.8	***SBD 4** – Bidders Disclosure	Annexure J	Y
1.1.9	Tax Evaluation Questionnaire	Uploaded	Y
1.1.10	E-tendering Help Manual acknowledgement form	Uploaded	Y
1.1.11	E-tendering Help Manual for supplier	Uploaded	Y
1.1.12	Scope of Work and Evaluation Criteria	Uploaded	Y
1.1.14	**NEC3** Supply Contract **(SC3)** and **NEC3** Term Services Contract **(TSC3)** - **to be completed <u>including pricing (all the rates) and</u> signed.**	Uploaded	Y
1.1.15	Pricing Schedule/BOQ – to be **<u>fully completed</u>** with **<u>all the rates</u>** and submitted in PDF. The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes. **NOTE:** Failure to upload a <u>fully priced</u> Pricing Schedule/BOQ will result in disqualification.	Uploaded	Y
1.1.16	**SECTION 1 –** Commercial and Financial **SECTION 2 -** Technical **SECTION 3 -** SDL & I **SECTION 4 -** Quality **SECTION 5 -** Safety	Uploaded	Y

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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. The **Eskom Standard Conditions of Tender** are uploaded as part of the enquiry documentation. 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.

<table>
<tr><th>Clause Number from Standard Conditions of Tender</th><th>Tender Data</th></tr>
<tr><td>1.1 Parties</td><td>The Employer is Eskom Holdings SOC Ltd

The Eskom Representative is:
Name: Nakedi Matata
Tel: +27 11 800 6313
E-mail: MatataON@eskom.co.za</td></tr>
<tr><td>1.3 Tender documents</td><td>The Invitation to tender number is: E3910DXKZNOU

All relevant documentation for this tender will be published on:

1. Eskom's tender bulletin
2. National treasury's e-Tender portal

<table>
<tr><th>SECTION</th><th>Documents are Uploaded in the Relevant Folders/Sections</th></tr>
<tr><td>SECTION 1 – Commercial and Financial</td><td>✓</td></tr>
<tr><td>SECTION 2 - Technical</td><td>✓</td></tr>
<tr><td>SECTION 3 - SDL & I</td><td>✓</td></tr>
<tr><td>SECTION 4 - Quality</td><td>✓</td></tr>
<tr><td>SECTION 5 - Safety</td><td>✓</td></tr>
</table>

It is the responsibility of the tendering party to ensure all the required documentation is downloaded, completed and submitted timeously as above.</td></tr>
</table>

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Clause Number from Standard Conditions of Tender	Tender Data
1.4 Type of Invitation to Tender	This Invitation to Tender 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 principal, must not be under any restriction to do business with Eskom or State-Owned Companies. **<u>Tenderers are ineligible to submit a tender if:</u>** **1.** Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services. **2.** Tenderers submit more than one [tender] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. **3.** 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 process is:

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Clause Number from Standard Conditions of Tender	Tender Data
	(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. **4.** Tenders signed by non-authorised people. **5.** Any tenderer that is restricted by National Treasury. **6.** Any tenderer on the Tender Defaulters list. **7.** A tenderer that sub-contracts 100% of the Scope of any tenderer and/or its director/s that is restricted by Eskom **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 **12 January 2027** Time **10H00am.** **Late Tenders will not be accepted.** **Submissions are to be uploaded via the Eskom Tender bulletin site on the Eskom E- tendering page.**
2.7-.2.11Submitting a tender	Electronic Tender Submissions The tenderer must upload the tender via Eskom Tender bulletin site on the Eskom E- tendering page. The documents need to be 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

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Clause Number from Standard Conditions of Tender	Tender Data
	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 180 days From the tender closing date.
2.15 Clarification meeting	A compulsory **Onsite and Online (MS Teams)** clarification Meeting will take place as follows: MS Teams **Online**: Date: **08 December 2026**; Time: **10H00am**; Venue**: Microsoft Teams Meeting** **Onsite** Physical Meeting: Date: **09 December 2026**; Time **10H00am**; Venue: **New Germany RDC** 25 Valley View Rd, New Germany 3610, KwaZulu-Natal **Join:https://teams.microsoft.com/meet/3152217974567154?p=AYJbzwWSjCCJjJBO9V** **Meeting ID: 315 221 797 456 715 4** **Passcode: 3nq7hw6E** • Supplier who fails to attend both clarifications meetings will be disqualified. • Suppliers who attend the online clarification meeting but fail to attend the onsite will be disqualified • Suppliers who attend the onsite clarification meeting but fail to attend the online will be disqualified Meeting attendance registers will be used to monitor attendance.
2.16 Seeking clarification	The tenderer will notify Eskom of any clarifications required before closing time for clarification queries, which is **five (5) working days** before the deadline for tender submission.

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Clause Number from Standard Conditions of Tender	Tender Data
	All clarification and additional information sought during the tendering process must be submitted **in writing** to the Eskom Representative via the following email address: MatataON@eskom.co.za All Clarification queries and responses will be published on Eskom Tender Bulletin and the National Treasury eTender Portal. **Tenderers are encouraged to continuously check the bulletins for the latest updates or addendums during the tender process, as there may be amendments/additional information included in the tender before the tender closing date.**
2.22 Alternative tenders	Alternative tenders are **not allowed**.
2.34 Provision of Security for Performance	Tenderers may be required to provide a performance bond if the financial evaluation result of the contractor is negative. 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. 1. ABSA Bank Limited 2. Development Bank of South Africa 3. First Rand Bank Limited 4. Investec Bank Limited 5. Land & Agricultural Development Bank of South Africa 6. Nedbank Limited 7. Standard Bank of South Africa
3.4 Tender Opening	There will be no public opening of tenders. Responses 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: **A tenderer's failure to upload the mandatory tender documents at stipulated deadlines will render the tender non-responsive.**

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Clause Number from Standard Conditions of Tender	Tender Data
	• Electronic submission of the mandatory commercial and technical tender returnable must be submitted at Tender Closing Date • Meet the eligibility criteria for a tenderer. • A signed **NEC3** Supply Contract **(SC3)** offer and acceptance of the terms and conditions of the contract (The price list must be submitted in PDF format). • A signed **NEC3** Term Services Contract **(TSC3)** • offer and acceptance of the terms and conditions of the contract (The price list must be submitted in PDF format). • Pricelists to be populated – if not fully populated the tender will be disqualified • Proof of attendance at both Online and Onsite compulsory clarification meeting, issued and endorsed by the Eskom Procurement Practitioner These returnables are required to be submitted with the tender electronically via the new e-Tendering System at tender closing date and time. If the Mandatory requirements are not met, then the evaluation will not proceed further. If the Mandatory requirements are met, then the evidence will be used for scoring in the Functional Evaluation.
3.10 Mandatory tender returnables	**<u>Commercial Mandatory Returnable (Disqualifiable)</u>** These returnables are required to be submitted with the tender electronically via the new e-Tendering System at tender closing date and time. If the Mandatory requirements are not met, then the evaluation will not proceed further. If the Mandatory requirements are met, then the evidence will be used for scoring in the Functional Evaluation. **A tenderer's failure to upload the mandatory tender documents at stipulated deadlines will render the tender non-responsive.** • Electronic submission of the mandatory commercial and technical tender returnables as stipulated at deadline • Meet the eligibility criteria for a tenderer. • A signed **NEC3** Supply Contract **(SC3)** offer and acceptance of the terms and conditions of the contract (The price list must be submitted in PDF format).

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Clause Number from Standard Conditions of Tender	Tender Data
	• A signed **NEC3** Term Services Contract **(TSC3)** • offer and acceptance of the terms and conditions of the contract (The price list must be submitted in PDF format). • Pricelists to be populated – if not fully populated the tender will be disqualified • Proof of attendance at both Online and Onsite compulsory clarification meeting, issued and endorsed by the Eskom Procurement Practitioner **<u>Commercial Mandatory Returnable (Non - Disqualifiable)</u>** These returnable are also required to be fully completed, signed, and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners will request in writing the outstanding returnable to be submitted within 5 working days. If the requested returnable (s) are not fully completed, signed and/or received by the Procurement Practitioner within 5 working days of the request; the tender will be disqualified. • **Annexure A** – A completed and signed Authorisation form. • **Annexure B** – A completed and signed Acknowledgement form. • **Annexure C** - A completed and signed Tenderer's particulars form. • **Annexure D** - A completed and signed Integrity Declaration form. • **Annexure E** - A completed and signed CPA Requirements for Local Goods/Services form • **Annexure H** - Fully complete and sign the SBD1 Invitation to bid form in the invitation to tender. • **Annexure I** - Fully complete and sign the SBD 6.1 preference claim form in the invitation to tender. • **Annexure J** - Fully complete and sign the SBD 4 Bidders Disclosure form in the invitation to tender. • A completed and signed Tax Evaluation Questionnaire. • E-tendering Training Acknowledgement form.

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Clause Number from Standard Conditions of Tender	Tender Data
	<u>Commercial Mandatory Tender Returnable for Contract Award</u> **The requested returnable(s) are required to be received by the Procurement Practitioner by contract award, failure to provide the document will deem the tender non-responsive.** • CSD Registration (MAAA Number) • Valid Tax Clearance Certificate /Tax Pin • Valid COID Registration
3.13 Functionality requirements	**<u>FUNCTIONALITY/TECHNICAL</u>** Refer to the two attached technical evaluation criteria/requirements. The technical returnables are required to be submitted with the tender at tender closing date and time. Functionality will be evaluated on a total weight of 100% with a minimum threshold of 75%, only suppliers that meet this threshold will be considered for further evaluation and will proceed to the next stage of selection. The Provisioning and Installation of Modular Smart Rack and Containerized 30kva UPS Solutions at five (5) KZN Regional Distribution Centers (RDC) – (New Germany RDC, Marburg RDC, Howick RDC, Vryheid RDC, Empangeni RDC's) - Threshold scores are set to 75% of total score. Support, Maintenance and Monitoring of Modular Smart Rack and Containerised 30kva UPS Solutions at five (5) KZN Regional Distribution Centres (RDC) – (New Germany RDC, Marburg RDC, Howick RDC, Vryheid RDC, Empangeni RDC's for a period of five (5) years - Threshold scores are set to 75%
3.15 Evaluation of Price	Prices will be evaluated as follows: **1.** Inclusive of VAT. **2.** Corrected for arithmetical errors.

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Clause Number from Standard Conditions of Tender	Tender Data
	3. Excluding contingencies in any bill of quantities or activity schedule' 4. Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and 5. Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable. 6. Unconditional discounts will be taken into account for evaluation purposes. 7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is affected. Contractors will be selected per area and will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder: • 80/20 (for estimated values above R30 000 and up to R50M inclusive of VAT) or Either 80/20 or 90/10 will apply should there be a degree of uncertainty on which PPPFA Point allocation system will apply, the lowest acceptable tender will be used to determine the applicable preference system.
3.18 Evaluation of Specific Goals	**Specific Goals** A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.

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Clause Number from Standard Conditions of Tender	Tender Data

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

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

- **Valid** BBBEE certificate issued by a SANAS accredited verification agency **or** a **valid** sworn affidavit **or** a **valid** BBBEE Certificate issued by CIPC for EME companies **or** for joint ventures a **valid** BBBEE certificate issued by a SANAS accredited verification agency in the **name of the joint venture**

NB: Supporting documents may be requested during evaluation (This list is not exhaustive):

- Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown
- ID copies of shareholder(s) or owner(s) of the business
- Proof of Disability of owner(s) of the business (where applicable)

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

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

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Clause Number from Standard Conditions of Tender	Tender Data
3.19 Ranking of tenders	Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder.
3.20 Objective Criteria	The inclusion of objective criteria is not mandatory but a condition for contract award. If the tenderer does not meet objective criteria; it may lead to the second-ranked tenderer being recommended for award.
Contractual Requirements	**Contractual Requirements** • Financial viability • Occupational Health and Safety • Quality **Occupational Health and Safety**

Ref.	OHS Tender Returnable
1	**Annexure B** Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?
2	**Health and Safety Plan** (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)
3	**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.
4	**Baseline OHS 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
5	**Valid Letter of Good Standing** (COIDA or equivalent) Relevant to the Industry, e.g. Electrical Installation; etc.
6	**OHS policy signed by CEO** The submitted policy must comply to OHS Act Section 7

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Clause Number from Standard Conditions of Tender	Tender Data

7	**OHS Competency** (Consider scope of work, risks, OHS plan and applicability) CV, s and qualifications / certificates (List competencies required) 1.First Aider Appoint & Competency - GSR 3(4) 2.Incident investigator Appoint & Competency - GAR 9 (2) 3.Sup Appointment & Competency - CR 8(7) 4.Risk Assessor Appoint & Competency - CR 9(1) 5.Stacking & Storage Supt. Appoint. & Competency - CR 28(a) 6.Fall protection plan developer appoint & Competency - CR 10 SANS 229994 7.Fall Protection Plan (including Rescue plan) - CR 10 8.Medical Certificates (issued by Occupational Medical Practitioner in the form of Annexure 3- CR 7(1)(g), 7(8 9.Baseline Risk Assessment (Issue base risk assessment)- S5(1)(a), 9(1)(c) 10.SHE Officer Appoint & Competency (SACPCMP Professional Registration)- CR 8(5)

OR

PART B

Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system

Ref	KPIs
1	**Annexure B** Is the acknowledgement of **Eskom's OHS** legal and other requirements form signed and submitted by the tenderer?
2	ISO 45001 certificate or equivalent
3	Valid Letter of Good Standing **(COIDA or equivalent)**

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Clause Number from Standard Conditions of Tender	Tender Data
	QUALITY REQUIREMENTS

Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
Category 4 : 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 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)	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

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

SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)	
	Apply = 1
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1
Section D Score	1

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

NAME OF ESKOM REPPRESENTATIVE	Khelinah Dhlamini
DATE ISSUED	13-Nov-26
PROJECT: TENDER TITLE	5 RDC FM800
SIGNATURE	

FINANCIAL REQUIREMENT

Requirements for Financial Evaluation of Companies

- Public Interest Score (PIS) and the calculations to arrive at the score (refer to annexure attached for calculation of PIS). The PIS letter must specify whether:

1. Whether the AFS were internally or externally prepared.
2. Whether the company was owner managed or not owner managed.

- Latest approved financial statements including comparative amounts.

AFS must be valid and not outdated, received within 18 months after year-end.

- A signed director's / member's report.

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Clause Number from Standard Conditions of Tender	Tender Data
	• Signed Compilers / Accounting Officers / Independent Reviewers / Audit report whichever is applicable, based on the PIS above. Where the PIS requires an Audit or Independent Reviewers report, the Compilers / Accounting Officers report must still be submitted. • Approved Annual Financial statements must comprise of Statement of financial position (Balance Sheet) • Statement of comprehensive income (income statement) • Statement of changes in Equity • Statement of cash flows • Notes to the financial statements • ITA 34C Income Tax Assessment for companies that have NOT been audited • The notes to the AFS specifically referring to **Accounts Receivable** and **Accounts Payable** must give a complete breakdown of the amounts. A clear distinction must be made between Trade Debtors and other receivables as well as Trade Creditors and other payables. The note must clearly show the amounts subject to interest and the terms and condition of interest. • The notes to the AFS must clearly specify the current and non-current liabilities that are subject to interest. • Member / Directors loans must be accompanied by a note specifying the terms of the loan, whether secured or unsecured, terms of repayment and interest rates. • Name of Holding company if the company is a subsidiary company. • Where there is a Holding company the Latest Signed Group Annual Financial Statements of the Holding Company may be requested at a later stage. • Information requested from companies via Procurement Office not received within five working days from date of Finance request will result in the financial evaluation being closed. Finance will issue a 1-page report stating that an

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Clause Number from Standard Conditions of Tender	Tender Data
	opinion could not be expressed due to insufficient information. **Note**: Draft, bi-annual, management accounts and unsigned financial statements will NOT be accepted. Soft copies of the AFS submitted with the tender documents may be requested at a later stage. The following mitigating factors may be implemented if the financial viability result for any of the tendering companies is unfavourable: • obtaining a performance bond from a financial institution that has been pre-approved by Eskom Treasury department. • a parent Company Guarantee, provided that the parent company is financially sound enough to stand as surety for the subsidiary tendering for the contract. The parent company's latest and approved AFS must be submitted for financial analysis. • a reduced contract may be recommended, • or payment upon delivery of a milestone activity or milestone goods. It is to be noted that for financial queries, the turnaround time for contractors to respond is 5 days.
3.24 Contractual Conditions	**a) NEC3 Supply Contract (SC3)** **<u>Main Option Clauses</u>** X1 Price adjustment for inflation X2 Changes in the law X3 Multiple currencies (Only if there will be imported hardware) X7 Delay damages X13 Performance bond X17 Low-performance damages

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Clause Number from Standard Conditions of Tender	Tender Data
	b) NEC3 Term Services Contract (TSC3) 5-year Maintenance Contract **Main Option Clauses** X1 Price adjustment for inflation X2 Changes in the law X3 Multiple currencies (Only if there will be imported hardware) X13 Performance bond X17 Low-performance damages X18 Limitation of liability

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

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1.3 TENDER RETURNABLES

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

NOTE THE FOLLOWING: -

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

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

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

These returnables are required to be fully completed, signed 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 fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

 # 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 in full 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	Basic compliance with this Invitation to Tender requires a tenderer to meet all the following requirements: • Electronic submission of the mandatory commercial and technical tender returnables as stipulated at deadline • Meet the eligibility criteria for a tenderer.	√		

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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.
	• A signed **NEC3** Supply Contract **(SC3)** offer and acceptance of the terms and conditions of the contract (The price list must be submitted in PDF format). • A signed **NEC3** Term Services Contract **(TSC3)** offer and acceptance of the terms and conditions of the contract (The price list must be submitted in PDF format). • Two Pricelists to be populated – if not fully populated the tender will be disqualified • Proof of attendance at both Online and Onsite compulsory clarification meeting, issued and endorsed by the Eskom Procurement Practitioner These returnables are required to be submitted with the tender electronically via the new e-Tendering System at tender closing date and time. If the Mandatory requirements are not met, then the evaluation will not proceed further. If the Mandatory requirements are met, then the evidence will be used for scoring in the Functional Evaluation. A tenderer's failure to upload the mandatory tender documents at stipulated deadlines will render the tender non-responsive. A tenderer that does not submit mandatory documents by or the complete information required in mandatory documents by the deadlines stipulated in the Tender Returnable section of the respective Invitation to Tender will be deemed non-responsive.			
Annexure A	Authorization Form		√	
Annexure B	Acknowledgement Form		√	
Annexure C	Tenderers Particulars		√	
Annexure D	Integrity Pact Declaration form		√	

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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 E	CPA for local goods/services (if applicable)		√	
Annexure H	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		√	
Annexures J	SBD 4 – SBD 4 Bidders Disclosure		√	
A Completed and Signed Tax Evaluation Questionnaire	Completed and signed		√	
E-tendering Help Manual acknowledgement form	Completed and signed		√	
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.		√	
	Separately written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract, or this may be included as an obligation within the JV agreement.		√	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.			√
# Specific Goals	A tenderer's failure to submit proof that it meets the **specific goals** will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.		√	
Tax Clearance Certificates	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete			√

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
	the SBD1 document; however, no proof of tax compliance is required.			
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)			√
NEC3 Supply Contract (SC3) and NEC3 Term Service Contract (TSC3)	**NEC3** Supply Contract **(SC3) - must be completed <u>including pricing (all the rates),</u> and signed,** accepting the terms and conditions of the contract. **NEC3** Term Services Contract **(TSC3) - must be completed <u>including pricing (all the rates),</u> and signed,** accepting the terms and conditions of the contract. **Note:** The two Price List/Pricing Schedule needs to be completed on the NEC and submitted in PDF format. **Failure to submit this mandatory returnable <u>at tender closing</u> will result in disqualification**. A separate pricing schedule in Excel format **<u>may</u>** also be submitted (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes).	√		
Pricing schedule	(Two pricing schedules on the NEC's must still be completed and be in PDF format).	√		

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
	MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Mandatory Contractual Requirement	**<u>Commercial Mandatory Tender Returnable for Contract Award</u>** **The requested returnable(s) are required to be received by the Procurement Practitioner by contract award, failure to provide the document will deem the tender non-responsive.** Proof of validity and current: • CSD Registration (MAAA Number) • Valid Tax Clearance Certificate /Tax Pin • Valid COID Registration			√
	ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE			
Safety	As per Safety Tender Requirements			√
Quality	Documents required as per the Quality Requirements			√
Due Diligence/financial analysis	• Latest, approved annual financial statements of the tendering company (Not Parent or ultimate holding company), including: ○ Background to the company ○ A signed director's report. ○ A signed auditor's/reviewer's/compiler's/accounting officer's report ○ Statement of financial position ○ Statement of comprehensive income ○ Statement of changes in equity ○ Statement of cash flows ○ Notes to the financial statements.			√

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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.

	• A signed copy of the public interest score (only applicable to South African entities that are not audited)
	  ○ Giving the actual score
	  ○ Indicating whether the company is owner managed or not
	  ○ Confirming whether the annual financial statements were externally prepared or not.
	• 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.
	
	Any other documents required as per the Financial Requirements			

	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Functionality/Technical	Tender returnables to be submitted as per the requirements stated in the Technical folder.	√		

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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,_ _ _ _

of the close corporation, and to sign all documents in connection with this tender and any contract that may result from it on behalf of the close corporation. A certified copy of the members' resolution is annexed to this Form.

Signed:	**Date:**
Name:	**Position:**

C. Certificate for partnership

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

Name	**Address**	**Signature**	**Date**

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

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

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

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

E. Certificate for sole proprietor

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

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

F. Certificate for trust

I,_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

ANNEXURE B

ACKNOWLEDGEMENT FORM

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

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

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

Or: Incorrect or incomplete for the following reasons: ☐

_____

_____

_____

Cataloguing Acknowledgement:

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

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

_____

_____

_____

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

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Invitation to Tender No: _____

Name of Tenderer:_____

Country of registration: _____

Full names of contact person: _____

Contact details:

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

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

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

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

Please complete the following:

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

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

Name of contractor	
CIPC Registration number or CIPC disclosure certificate	
VAT registration number	

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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.

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

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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).

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

YES		NO	

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

YES		NO	

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

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ANNEXURE D

INTEGRITY DECLARATION FORM

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

1 DECLARATION OF INTEREST

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

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

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

Related:

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

(a) an individual is related to another individual if they-

(i) are married, or live together in a relationship similar to a marriage; or

(ii) are separated by no more than two degrees of natural or adopted consanguinity or affinity;

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(b) an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of control as set out in subsection (2) below; and

(c) a juristic person is related to another juristic person if-

(i) either of them directly or indirectly controls the other, or the business of the other, as determined in accordance with subsection (2) below;

(ii) either is a subsidiary of the other; or

(iii) a person directly or indirectly controls each of them, or the business of each of them, as determined in accordance with subsection (2) below.

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

Control:

(2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-

(a) in the case of a juristic person that is a company-

(i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act1; or

(ii) that first person together with any related or inter-related person, is-

(aa) directly or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or

(bb) has the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;

(b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members' interest, or controls directly, or has the right to control, the majority of members' votes in the close corporation;

(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

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(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 process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(
[Yes/No]

If Yes, attach proof. to this declaration

2 DECLARATIONS 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 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.

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

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

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3. DECLARATION OF SHAREHOLDING / BENEFICIARY INFORMATION

I, the undersigned _____ [*Full names and Position*] _____ hereby declare that I am the duly authorised representative of _____ [*Name of Tenderer*].

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

Note that the information in the tables hereunder must be completed in full 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 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 may be rejected, and that Eskom will act against the JV should any aspect of this declaration prove to be false; and

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

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

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

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ANNEXURE E

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

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

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

1. **Application of CPA**

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration is less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration of 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 formula for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

2. **Tender Submissions**

Please refer to the* NEC3 Term Services Contract (TSC3) *for the proposed adjustments.

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	*85%*	*CPI*	*Table D4 - Consumer Price Index (CPI)*	*SEIFSA*	*July 2026*	*107.5*
A2						
A3						
	15%	***Fixed portion not subject to CPA***				
Total	***100%***					

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

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Eskom CPA Conditions/Requirements

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

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

3. BASE DATE AND BASE PRICE

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

4. CPA FOR PROFESSIONAL SERVICES

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

OR

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

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ANNEXURE H

SBD 1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*ESKOM HOLDINGS SOC*)					
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	**Nakedi Matata**	CONTACT PERSON	**Nakedi Matata**
TELEPHONE NUMBER	**+27 11 800 6313**	TELEPHONE NUMBER	**+27 11 800 6313**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	matataon@eskom.co.za	E-MAIL ADDRESS	matataon@eskom.co.za

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

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

DOES THE ENTITY HAVE A BRANCH IN THE RSA?
☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?
☐ YES ☐ NO

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

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PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**

1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: ……

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

DATE: ……

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ANNEXURE I

SBD 6.1

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

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

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

---

1. GENERAL CONDITIONS

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

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

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

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

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

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

1.5 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

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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).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEM

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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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:

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

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.*)**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm…….

4.3. Company registration number: ……...

4.4. 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]

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4.5. 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

(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. 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, 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

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]

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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.

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.

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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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CONFIDENTIAL

e-Tendering System

Suppliers Help Manual

Prepared by: *Group IT Application Operations*

Date: *28 August 2023*

Revision Issue: 3.*0*

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Background

e-Tendering system is a web-based system that allows suppliers bidding for various tenders advertised on Tender Bulletin system to “upload” their tender documents. Currently the tenderers or suppliers submit tender documents at various Eskom tender offices. e-Tendering system replaces the manual or physical submission of tender documents at various Eskom tender offices. e-Tendering system in a nutshell is an electronic box where tender documents can be “dropped” or “uploaded”. Suppliers will be required to register their details before they can be granted access to the e-Tendering system. An OTP (one time pin) will be sent to both their cell phone and email address.

Quick and direct access is also available by using the following links:

- **Tender Bulletin Public website**: https://tenderbulletin.eskom.co.za - this is used by members of the public, to view and access Eskom published tenders. e-Tendering hyperlink will be found on this site. Members of the public may follow prompt instructions once they have clicked on the e-Tendering link (https://eTendering.eskom.co.za). This link will allow them to upload the required tender documentation.
- **e-Tendering website public website**: https://eTendering.eskom.co.za - this is used by members of the public, to view information about published tenders and submit their tender documents.
- **N.B: Members of the public would need to have a CSD number to gain access to e-Tendering system.**

Problems

A channel of communication has been created in case users of the system experiences a problem with the system. In a case users come across some difficulties in using Tender bulletin, e-Tendering and OpenText systems they need to contact the buyer responsible for the published tender.

What’s New

A new functionality to “add closed tenders”. Closed tenders refer to the tenders which are not listed on Tender bulletin as normal tenders, but are tenders sent directly to the relevant and potential suppliers who meet the selection and evaluation criteria to offer what the buyer needs. These suppliers will be sent a link via email to bid privately.

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Getting Started

To gain access to e-Tendering portal

1. Open your web browser
2. Type TenderBulletin (eskom.co.za) or https://eTendering.eskom.co.za
3. e-Tendering system login page will be displayed:

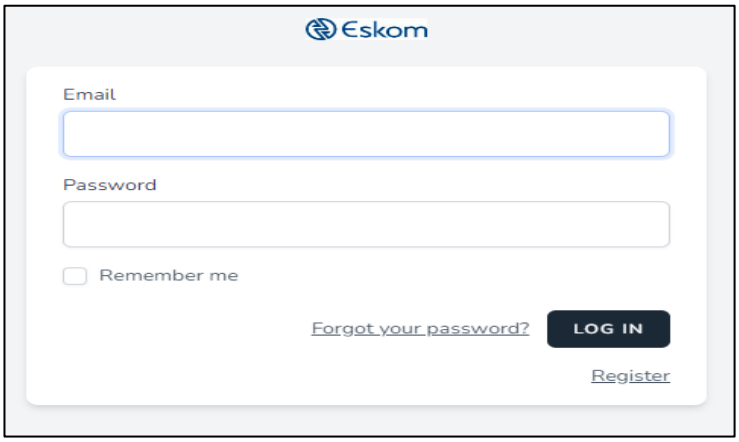


Fig 1

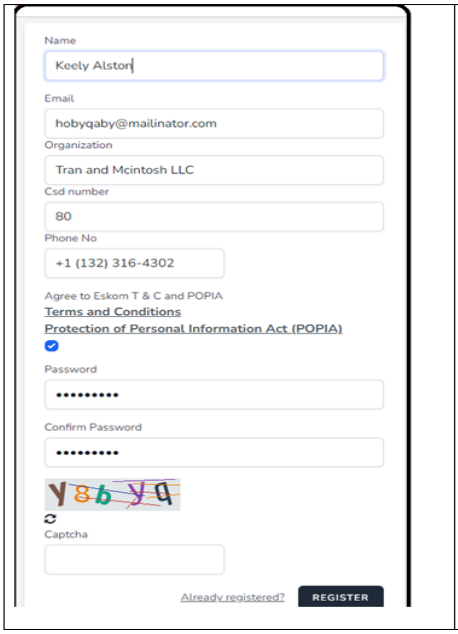
Registration Form	Steps to follow
	• Complete all the fields • Contact number must start with a Plus prefix e.g. +27 • Ensure that you also fill in the capture picture to validate that you are not a robot. • Once all columns have been filled click on register button • Pop-up message will be displayed asking the registerer to verify the email sent to the provided email address. • If the email does not come through, click on "Resend Verification Email" button • email to be resent, • Once you have received the email click on Verify Email link provided on the email. • Then you will be directed back to e-Tendering site with a login screen displayed, now complete the login with your verified email address and password

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Fig1.1

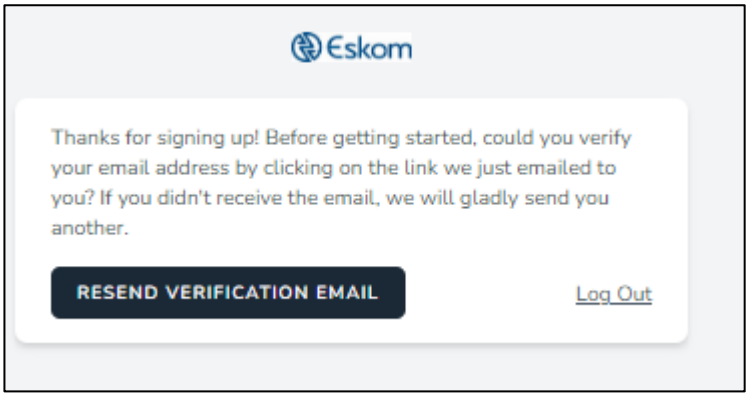

Fig2a.

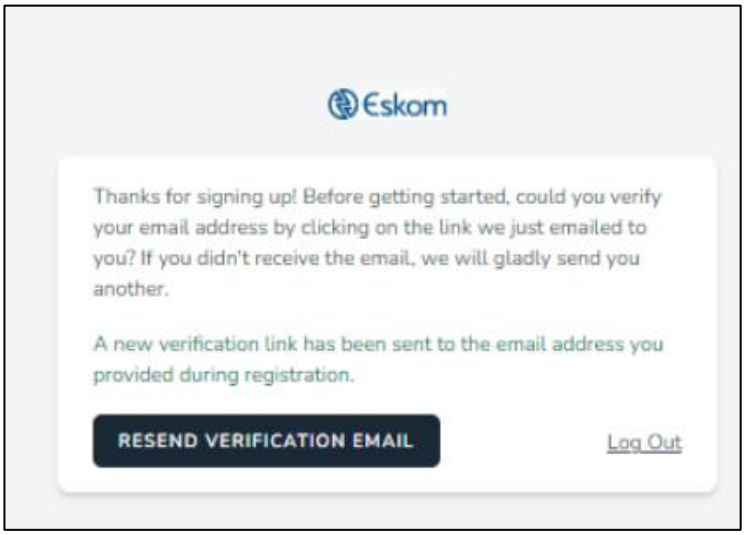

Fig2b.



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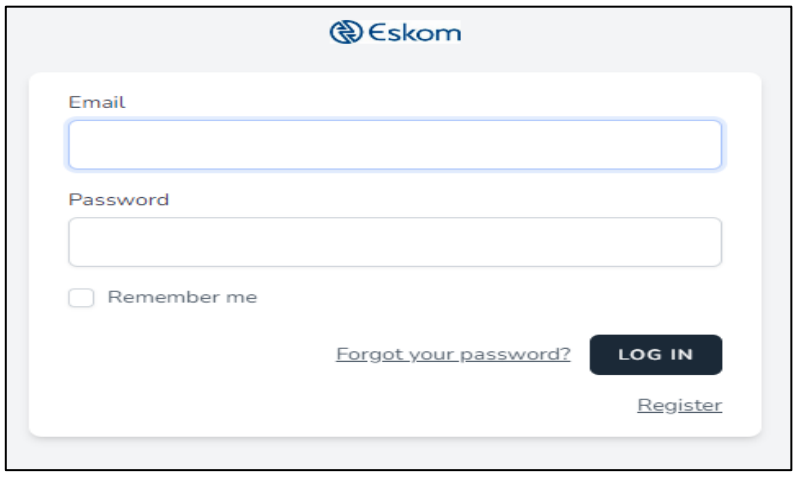
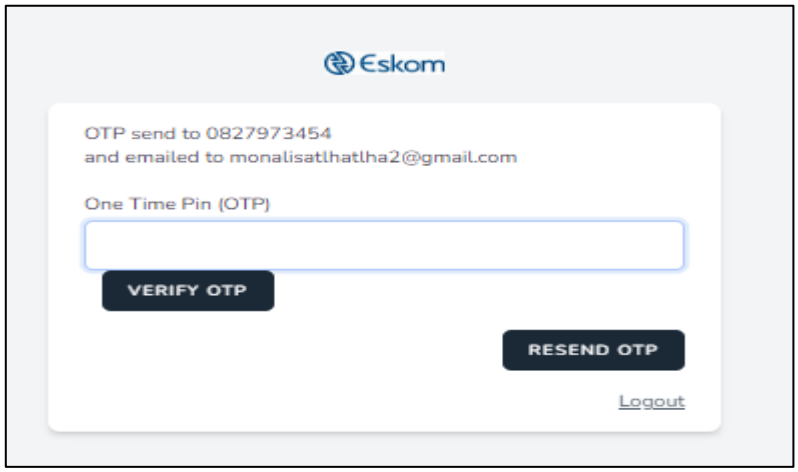
Fig3.

4. Once the email is verified, login using your registered email address and password then the OTP page will be displayed





5. OTP sent to the registered cell phone number and email address

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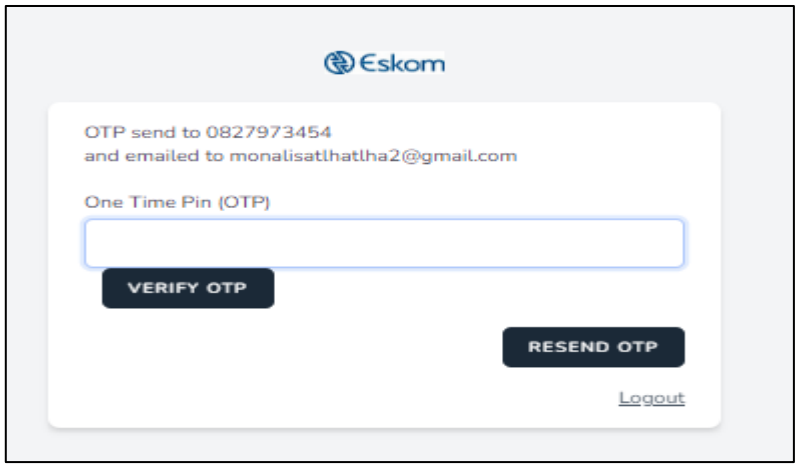
6. Insert the otp number then click **"Verify OTP" button,** to resend OTP click on **"Resend OTP" button**



7. Landing page once OTP is verified

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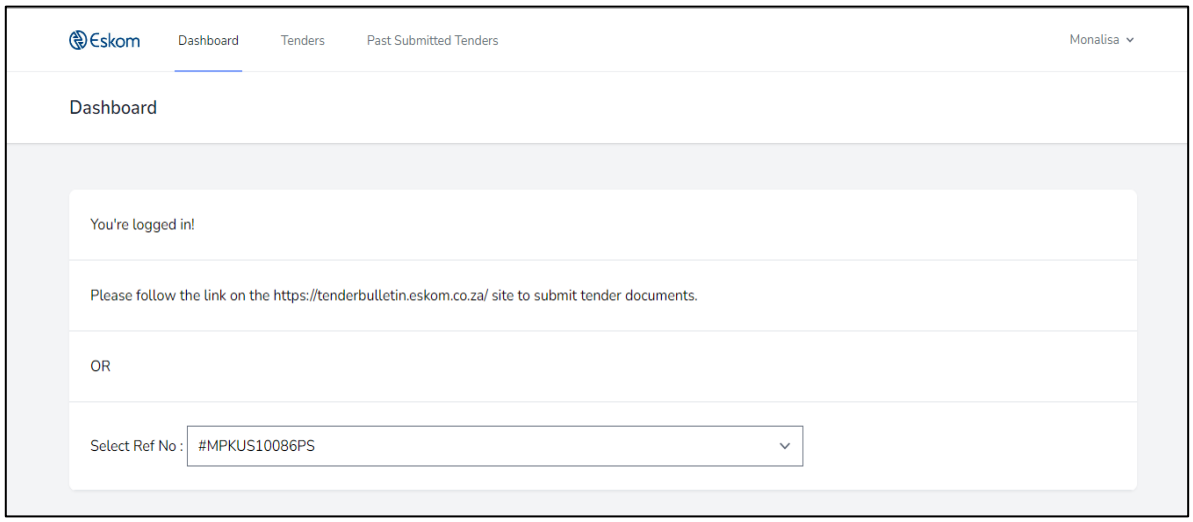
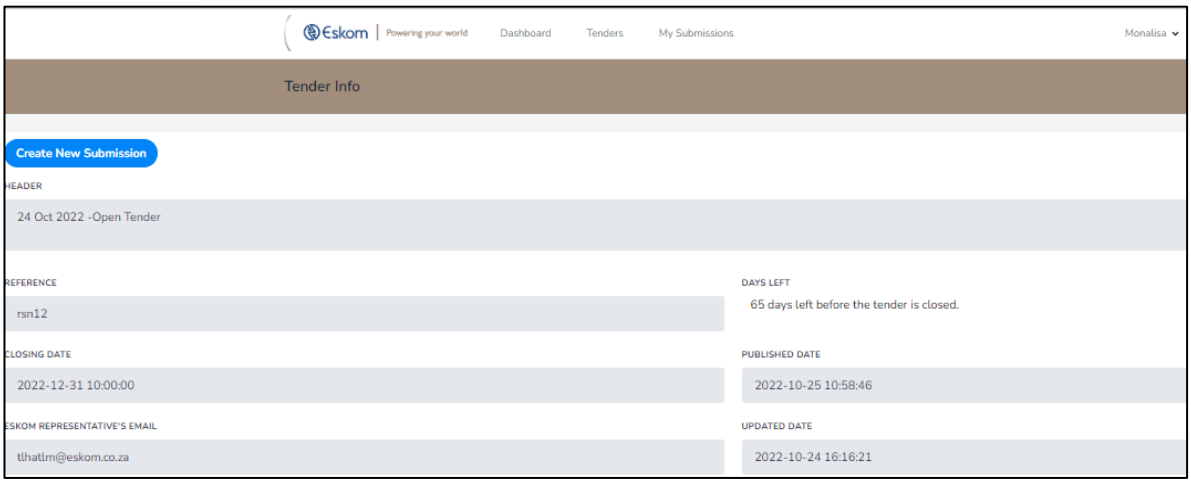


8. Select the preferred “Ref No”



9. A page with the preferred Tender information is displayed before tender documentation can be submitted.



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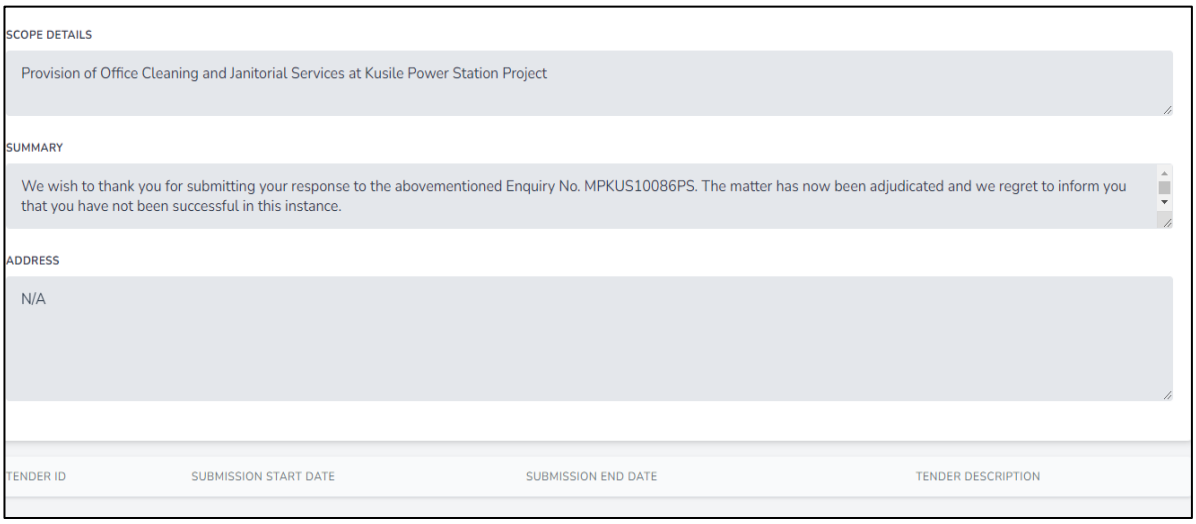
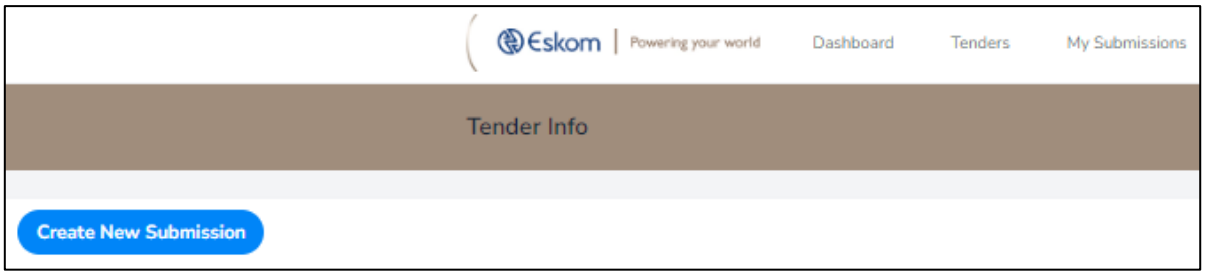
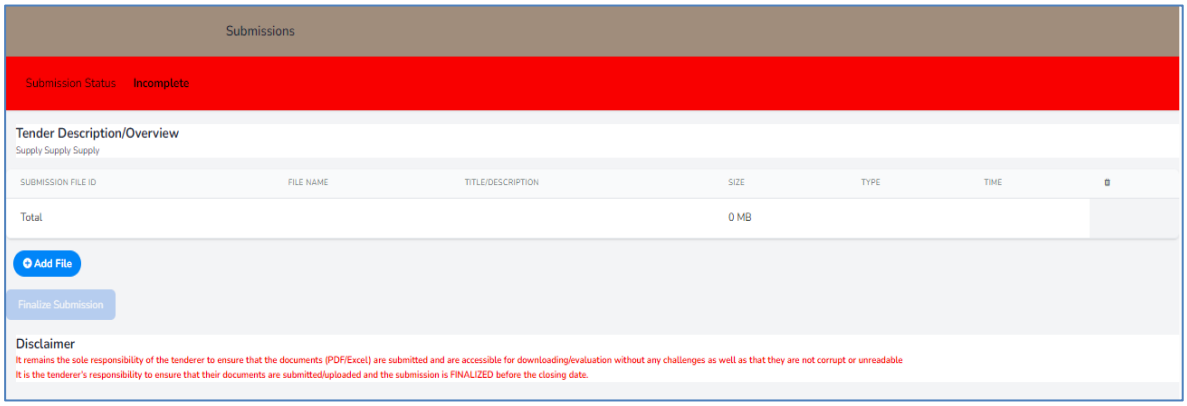


10. Click on **"Create New Submission" button** to submit required Tender documents



11. Landing page once clicked on **"Create New Submission" button**. Take note of the mentioned disclaimers.



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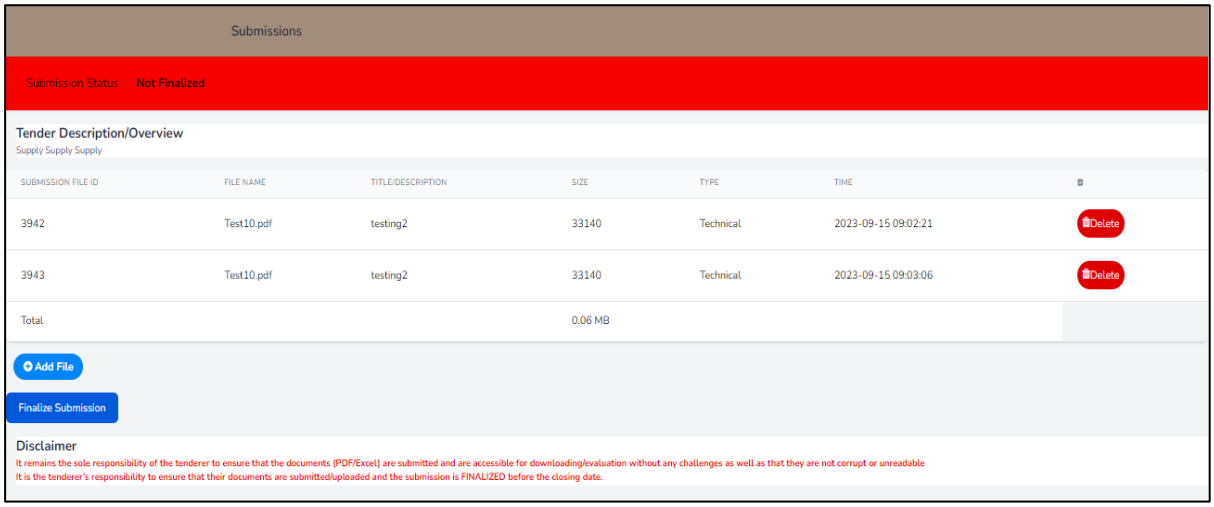
12. To submit tender documents, click on **"Add file" button**



13. Upload required tender documents by:

1. Giving the file a name
2. Select the listed file type e.g.: Technical, commercial, finance and etc
3. Choose the file you need to upload
4. Then click on **"Upload"** button, Fig5.

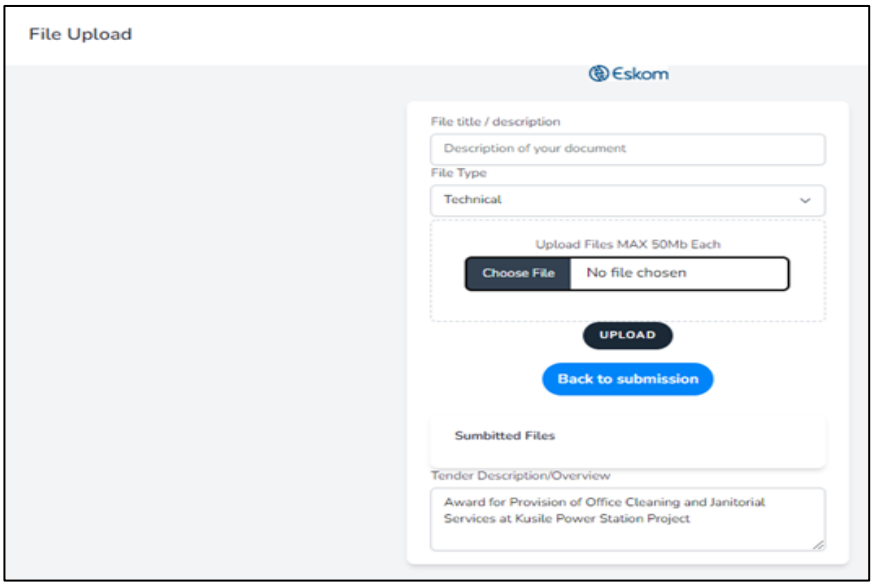


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Fig4.

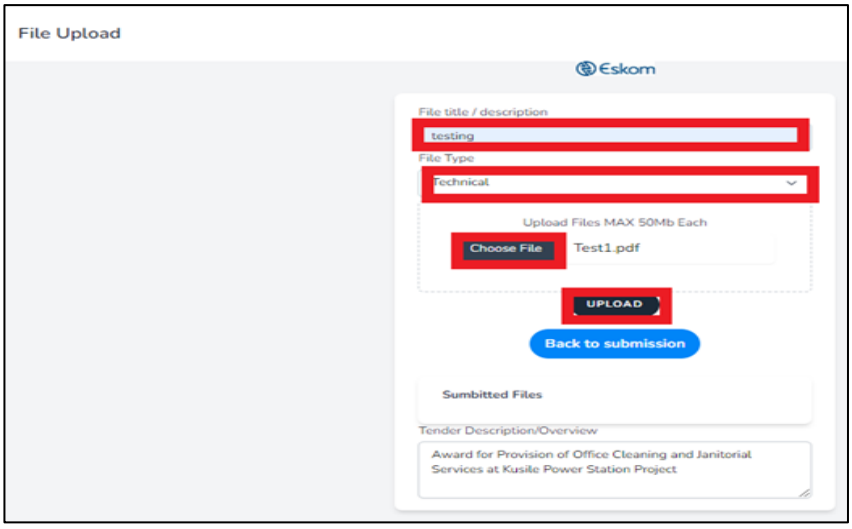
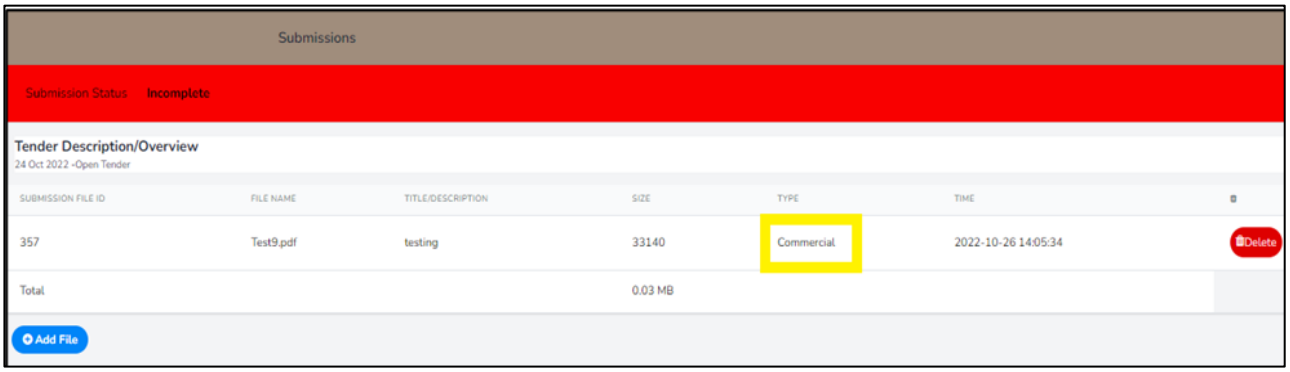


Fig5.

14. Once clicked on **"Upload" button**, this page will be displayed with the submitted document(s). Continue to submit all the required documents under the correct category, i.e: Technical should be selected if technical documentation is uploaded and etc. Verify all required documents are uploaded before making 'Final Submission' by clicking on 'Finalize Submission' button.



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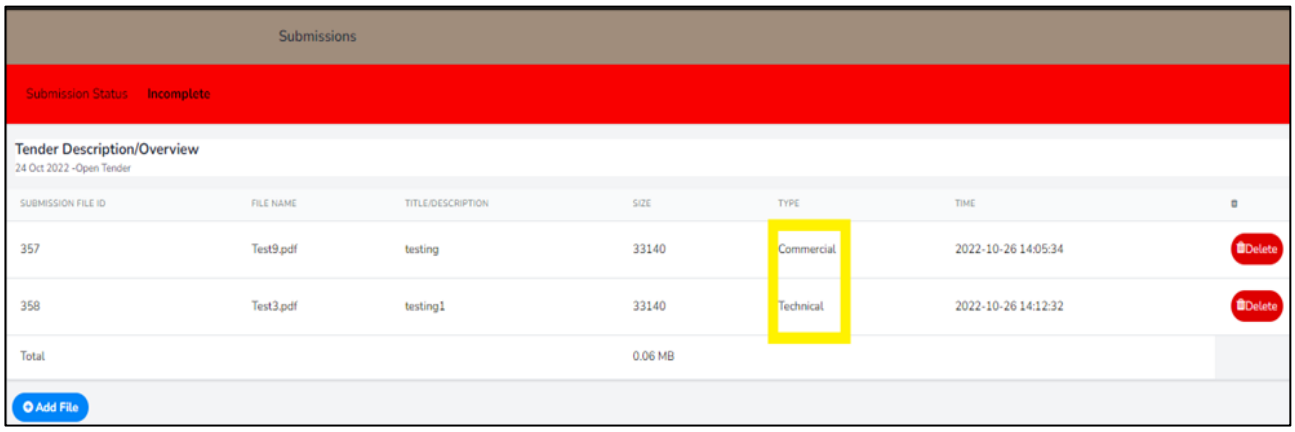

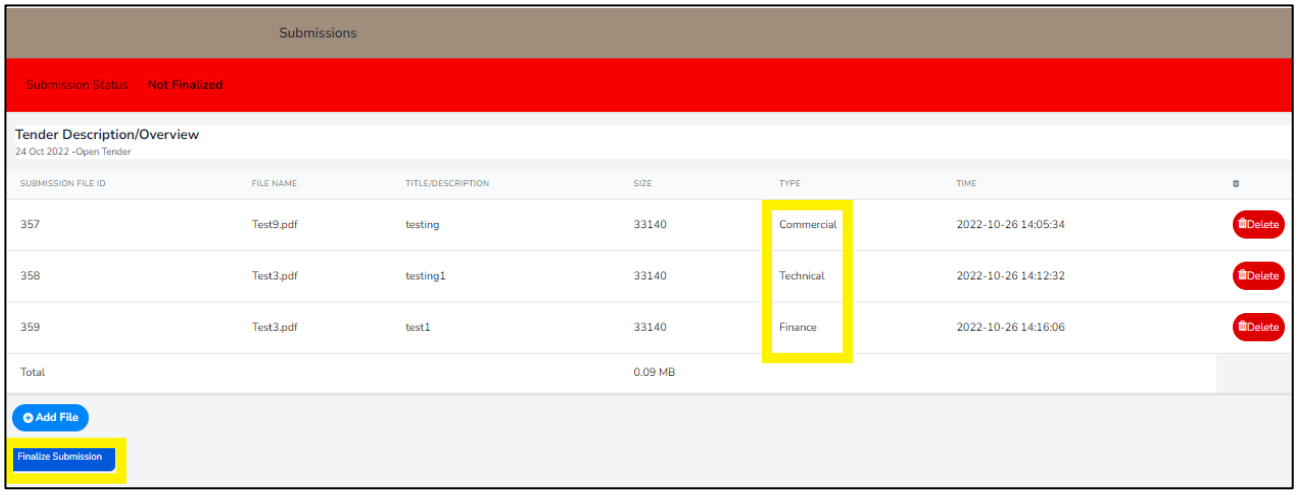

15. Click on **"Finalize Submission" button**. A file size cannot exceed 50MB and a total size of all uploaded files should not exceed 900MB.

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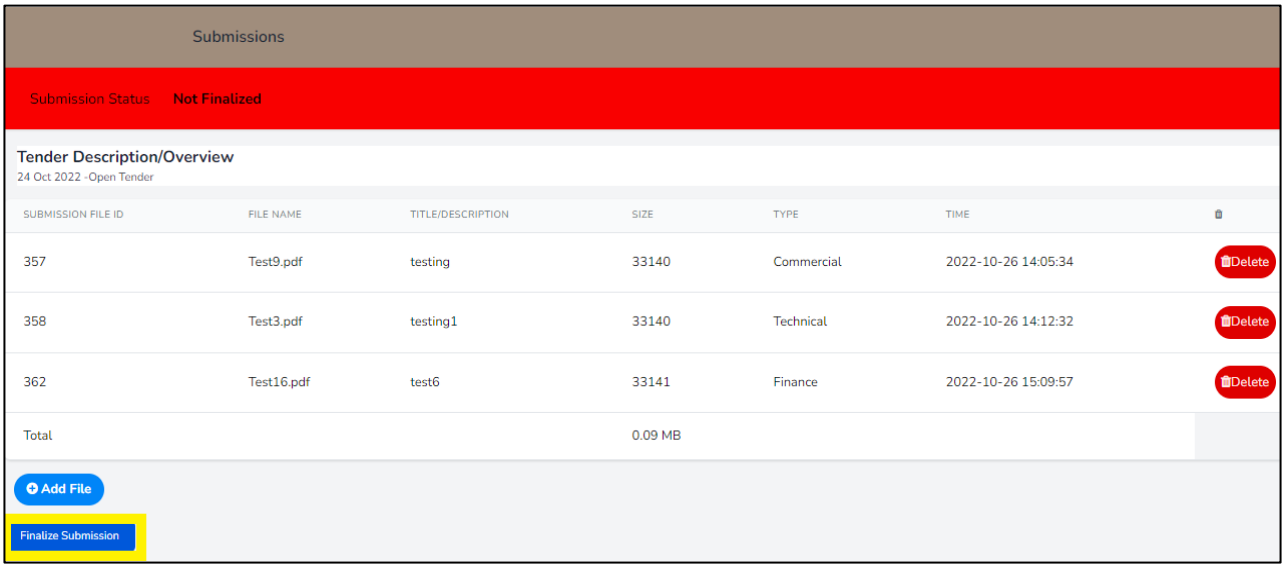
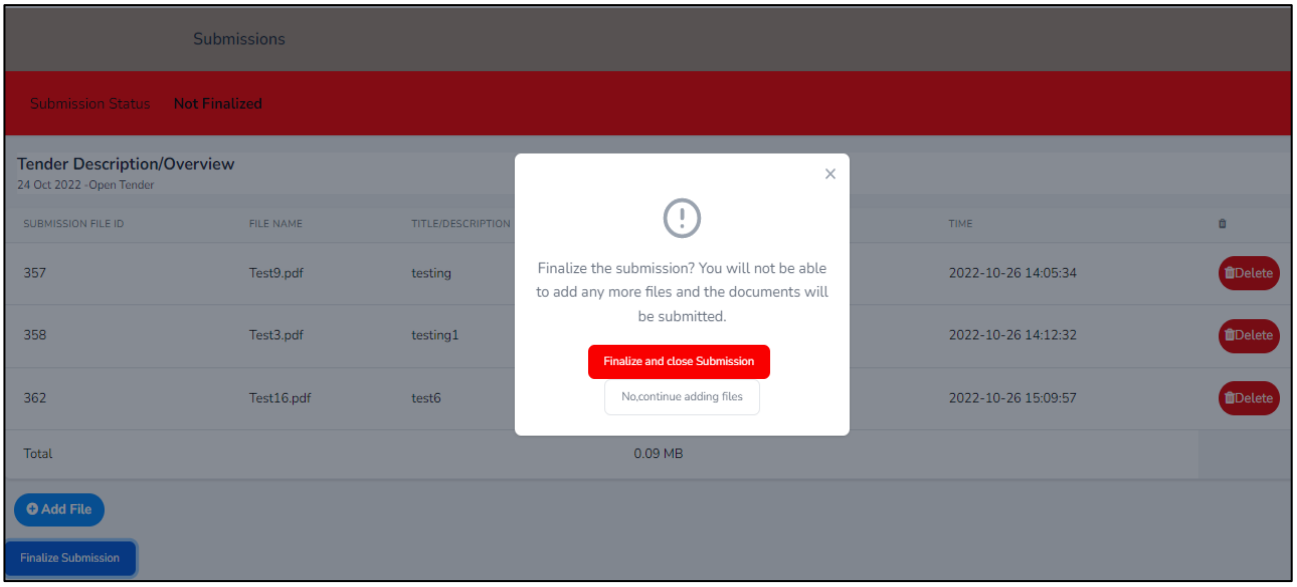


16. Once “Finalize Submission” button is clicked the pop-up message confirming the submission will pop-up



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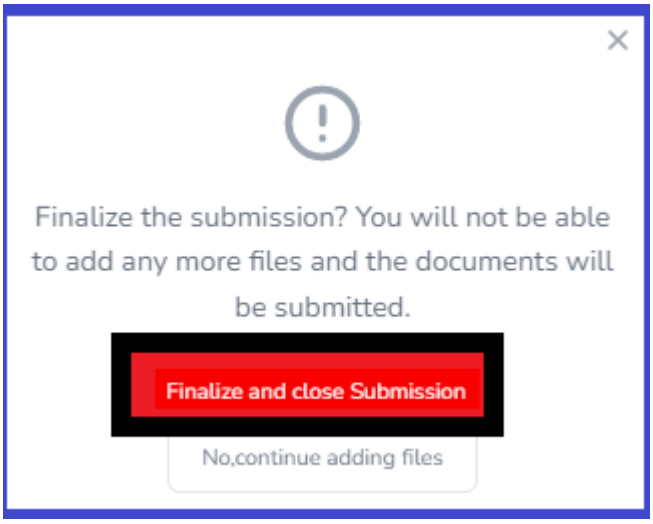
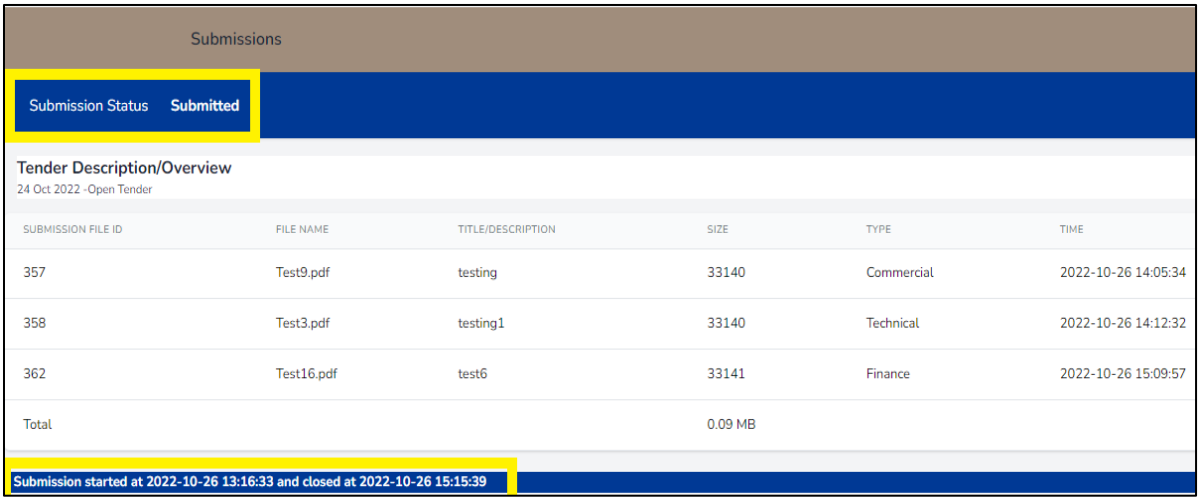
17. Click on **"Finalise and Close Submission" button** to finalize the submission of documents**.**

    If not, all documents were submitted or still wish to add or submit more documents, click on **"No, continue adding files" button**.



18. Once the submission is finalised the page with all submitted documents will display with the submission and closed time and date timestamp at the bottom.



19. To view submitted tenders, click on "My Submissions" menu option. All your individually submitted tenders will be displayed.

    If you want to view or verify the submitted documents, click on **"View Submission" button**

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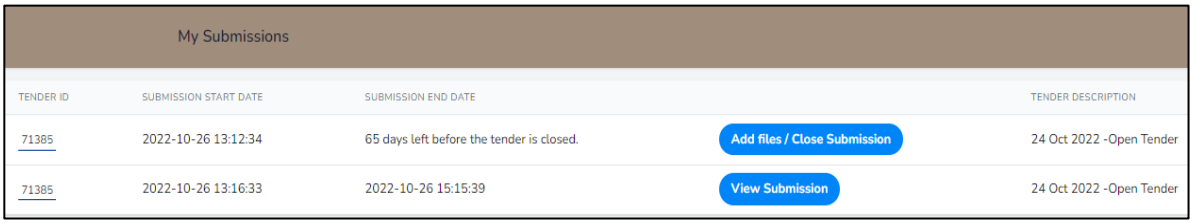

20. Once the submission process is complete an email with be sent to the submitter with all submitted documents on email, Fig6.This is the final step for the submitter or tenderer.

It is vital to save the email with the submission ID for future enquiry if need be.

--------Originalmessage--------

From: Eskom E-Tender Document Submission 28 <noone@eskom.co.za>

Date: Tue,23Aug2022,3:42pm

To: monalisatlhatlha2@gmail.com

Subject: Response To Submitter

Eskom E-Tender Document Submission 28

Hi Monalisa

You have finalized a new submission with submission id:14 on tender #MPKUS10086PS closing date: 2022-11-30 10:00:00.

Have started the submission from 2022-08-23 14:28:33 and finalized at 2022-08-23 15:42:28

Tender Description:

Award for Provision of Office Cleaning and Janitorial Services at Kusile Power Station Project

Files Submitted:

ID	Original Name	Title	Size	Type
38	Test7.pdf	testingCom	33141	Commercial
40	Test1.pdf	testingTech	33502	Technical
41	Test15.pdf	testingFin	33141	Finance

Thanks,

Eskom E-Tender Document Submission 28 Automated Mail

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Edit Registration

To edit already registered information such as Name, Organization, CSD and cell phone number select “Edit Registration” on the drop down, Fig1. New window with information that needs to be updated pop ups, Fig2. Click on **“Update” button** to update registration details.

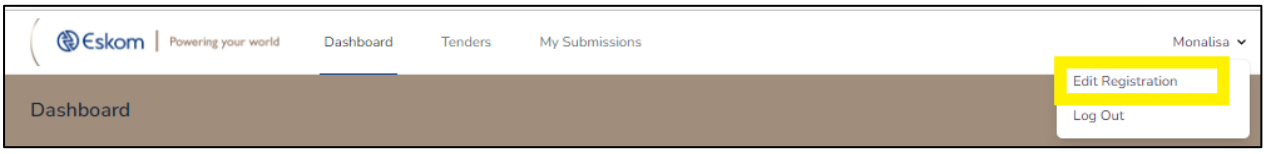

Fig1.

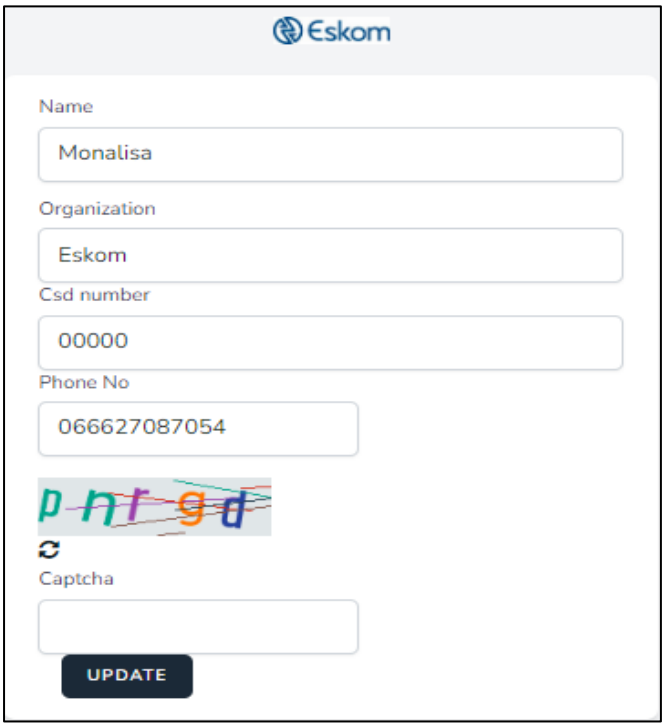

Fig2.

Log off Button

To logout, click “Log out” on the dropdown next to your name

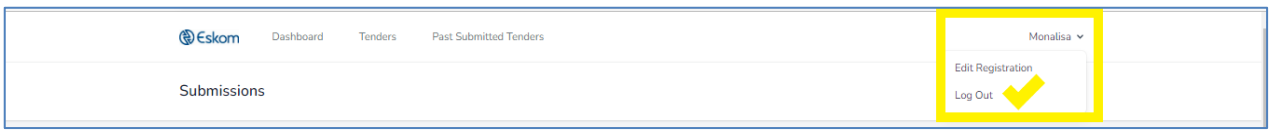

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Fig1.

Password reset

To reset a forgotten password, click **"Forgot your password" Fig1.** and a new screen will pop up to enter an alternative email where the new password will be sent Fig2.Confirmation message will be sent to the user, Fig3.

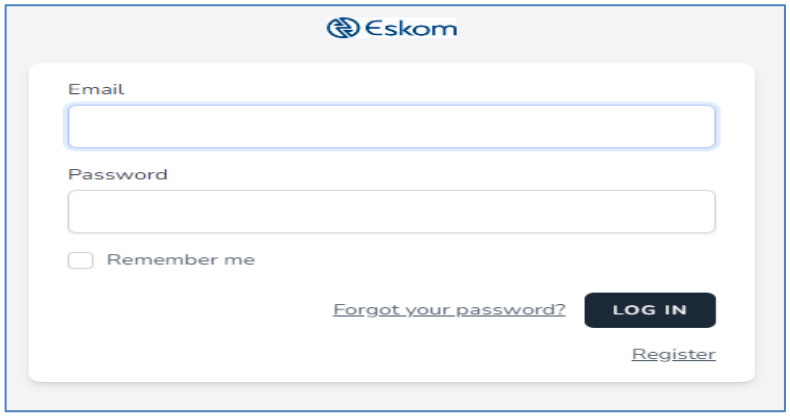

Fig1.

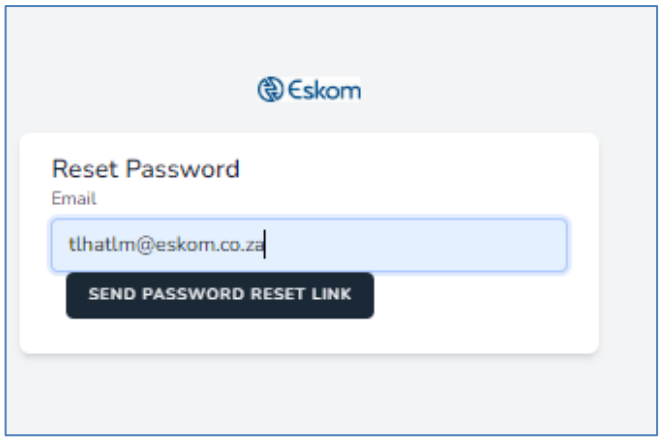

Fig2.

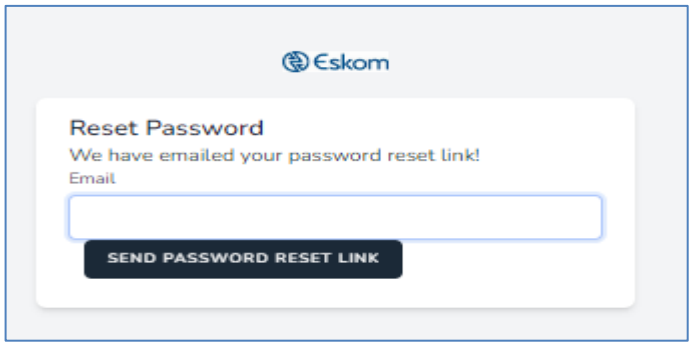

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Fig3.

An email confirming password reset will be sent to the email provided.

Click on the link or **"Reset Password" button** to reset the password.

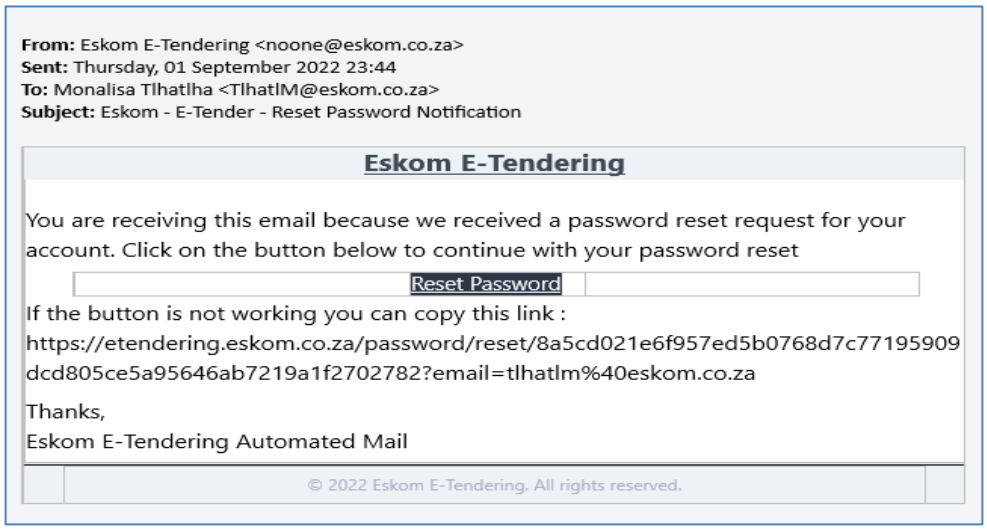

Fig4.

A new window will pop up to reset and confirm the new password, Fig5.Enter new password and confirm then click on **"Reset Password"** button.

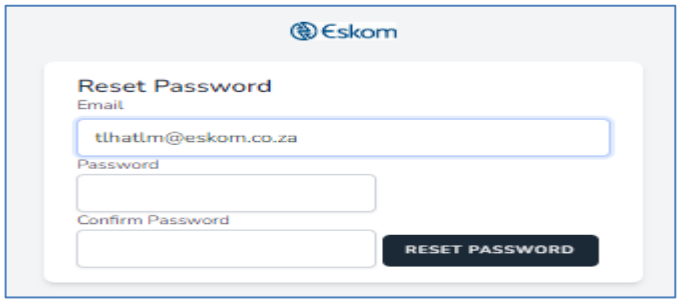

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Fig5.
OTP window will pop up, type in the OTP sent to either the cell phone or email address.



Fig6.

OTP successfully goes through and lands on the below screen, password is successfully reset.

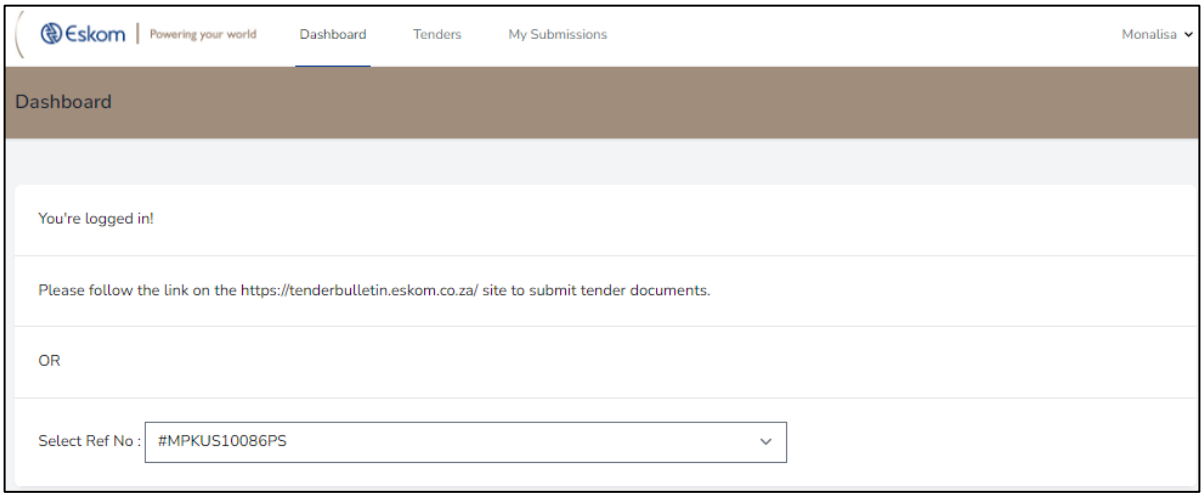

Fig7.

General

This system is compatible to most web browsers however we recommend Ms Edge.

The end.

SCOPE OF WORK

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A. SCOPE OF SERVICES: PROVIDE AND INSTALL MODULAR SMART RACK AND CONTAINERISED 30KVA UPS SOLUTIONS

Provide, install, integrate, configure, test, commission, stabilise and handover of a modular smart rack and containerized 30kVA UPS solutions at five different Regional Distribution Centers in the KwaZulu-Natal Operating Unit within the CentralEast Cluster.

Site Names	Site Addresses	GPS Coordinates
New Germany RDC	25 Valley View Road, New Germany	-29.802624, 30.881144
Marburg RDC	Old Izotsha Road, 2 Uplands Farm, Margate	-30.752556, 30.421917
Howick RDC	1 Boston Road, Howick	-29.526972, 30.244722
Vryheid RDC	R69, Vryheid East, Vryheid	-27.771339, 30.840335
Empangeni RDC	1 Bronze Street, Empangeni	-28.780572, 31.898028

DETAILED BREAKDOWN OF REQUIREMENTS

1. MODULAR SMART RACK SOLUTION

a. Implementing a solution which includes redundancy for power and cooling, to ensure up time of the site during business hours.
b. The proposed smart rack solution should be modular and comprise of two 42U standard cabinets stacked together side-by-side.
c. The smart rack solution must have a built-in UPS, with the following specifications:
   - Minimum rating of 10KVA
   - Allow input from an external 30KVA UPS to ensure redundancy
   - Allow input from PV (Solar)
   - Allow input from the existing generator, where available.
   - Sealed lead acid batteries with 8hrs runtime and must be rated with a 10-year lifespan.
d. Internal rack cooling
   - Cooling per rack
   - Failsafe to be present when cooling fails e.g. rack doors to automatically open
e. Internal rack automatic fire protection
   - Safe inert gas to be used
   - Fire protection to be installed per cabinet
f. Access control at cabinet level, biometric and/or via electronic keypad
   - Access control system must be manageable via a web interface remotely
   - In case the doors do not open, there must be a manual method to unlock each door

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g. Rack level monitoring of the above components must be a standard feature, and provide proactive maintenance alerts, leveraging off AI technologies
- UPS Alerts
  - ↳ On bypass
  - ↳ On battery
  - ↳ Battery Runtime below 50%
- Cooling Alerts (per rack)
  - ↳ Temperature
  - ↳ Humidity
  - ↳ Airflow
  - ↳ Water leak detection
- Fire Protection Alert
  - ↳ Early warning alert
- Access Control Alerts and logs
  - ↳ Access
- CCTV
  - ↳ Two CCTV cameras must be installed, one for the front of the rack and one at the back.
  - ↳ CCTV footage must be stored locally and accessible remotely.
  - ↳ CCTV footage pictures must be sent via email to applicable parties.

2. 30KVA CONTAINERISED UPS SPECIFICATION

a. Install an external 30kVA UPS with lithium-ion phosphate battery banks, which provide 72hrs battery time and support fast charging within 4 hours.
b. Solution must be housed in a containerized environment, to be installed externally located at each RDC.
c. The proposed containerized UPS solution shall be designed for continuous outdoor operation and shall provide suitable protection against rain, water ingress, dust, corrosion, temperature extremes and unauthorized access. The bidder shall state the container IP rating and environmental operating limits and provide OEM/ manufacturer evidence confirming compliance.
d. The solution must interface with other sources of power including but not limited to PV (solar), generator and municipality.
e. Double online conversion
f. Automatic bypass enabled
- Static bypass, no break in power during transfer

g. Battery technology
- Lithium-Ion phosphate with battery management
- Fast recharge time (within 4 hours)
- Maximum string of batteries quantity vs runtime

h. Containerized solution must have:
- Redundant cooling with two AC units
- Fire protection

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- Access control via keys and additional method like keypad or biometric. The access must be monitored and logged for audit purposes.
- Locking mechanisms to be equipped with anti-theft and anti-vandal fittings
- CCTV
  - ↳ Two CCTV cameras must be installed; one inside and one outside the container.
  - ↳ The external camera should provide tamper alerts.
  - ↳ CCTV footage must be stored locally and accessible remotely.
  - ↳ CCTV footage pictures must be sent via email to applicable parties.

3. POWER RETICULATION SPECIFICATION

a. Reticulation will span from the containerized UPS to the smart rack and other network cabinets on the site.
b. Red plugs need to be installed at the RDC to power all IT equipment including laptops, desktops, and other IT peripherals.
c. All work to be done according to building regulations and COC certificate to be provided on completion.
d. RDC layouts vary by site; therefore, installation and reticulation requirements must be tailored to the specific site conditions. Refer to the site details and aerial views below for the respective site layouts.

- **New Germany RDC**

↳ The modular rack solution will be installed at RDC Ward 3, and the containerized 30kVA UPS will be installed outside Ward 3, as illustrated.
↳ The containerized 30kVA UPS will supply power to the network cabinets listed below, with estimated distances shown.
↳ The containerized 30kVA UPS will supply power to the network cabinets in the server room.
↳ The containerized 30kVA UPS will also supply power to all RDC PCs, laptops, and IT peripherals (red plugs).
↳ Civil work may be required to create a route between the RDC Ward 3 yard and the IM Office (estimated 100 meters), refer to blue line indicated in aerial view below.

Network cabinets	Estimated distance from UPS (meters)	Red plugs
Procurement cabinet	50	
Commercial Park home	65	
Ward 3	25	10
Logistics	120	20
RDC Yard cabinet	288	
New IM Office	380	
Ikhwezi IM server room	600	
Estimated Totals	**1528**	**30**

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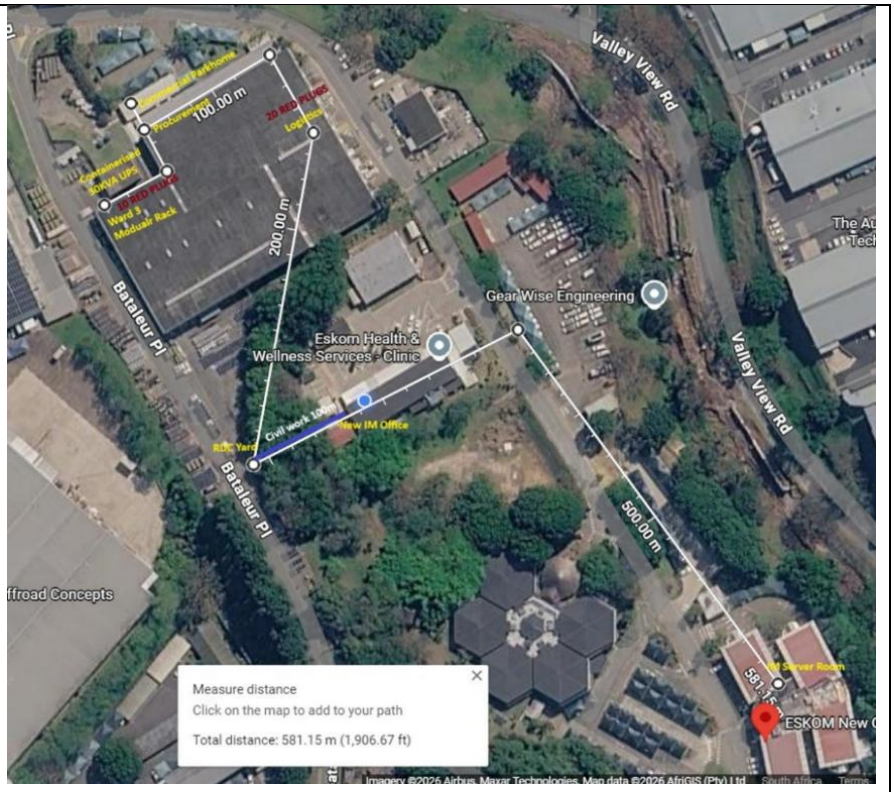

Aerial View: New Germany RDC

- **Marburg RDC**

↳ The modular rack solution will be installed inside the RDC, and the containerised 30kVA UPS will be installed as illustrated.

↳ The containerised 30kVA UPS will supply power to the network cabinets listed below, with estimated distances shown.

↳ The containerised 30kVA UPS will also supply power to all RDC PCs, laptops, and IT peripherals (red plugs).

↳ No civil work is required on this site.

Network cabinets	Estimated distance from UPS (meters)	Red plugs
Main cabinet	30	
CPM cabinet	110	
RDC Offices		25
Estimated Totals	**140**	**25**

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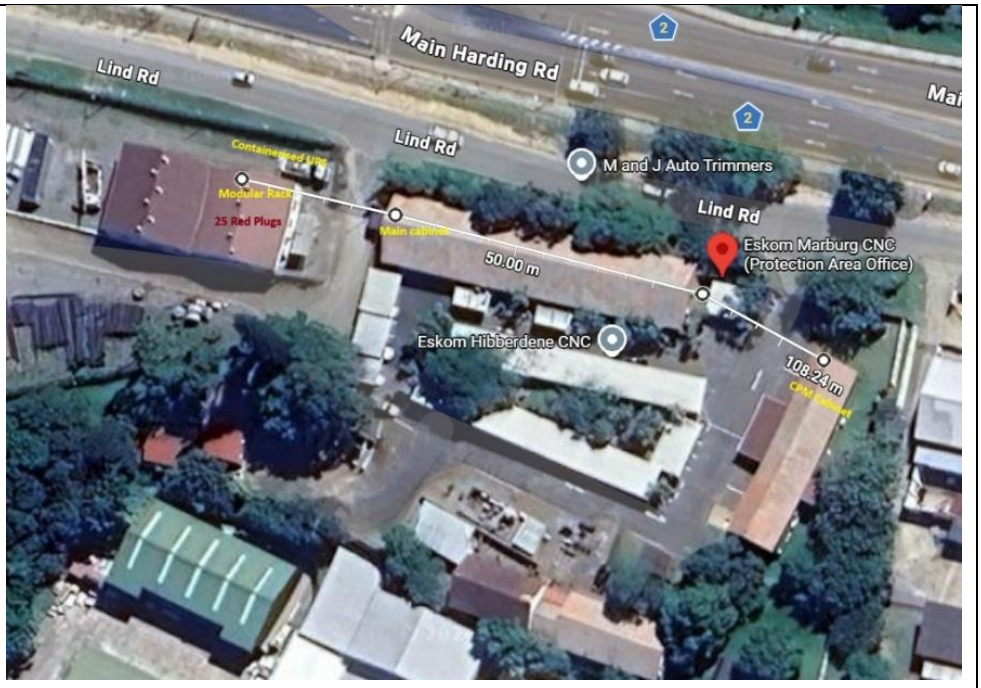

Aerial View: Marburg RDC

- **Howick RDC**

↳ The modular rack solution will be installed inside the RDC and the containerised 30kVA UPS will be installed as illustrated.

↳ The containerised 30kVA UPS will supply power to the network cabinets listed below, with estimated distances shown.

↳ The containerised 30kVA UPS will also supply power to all RDC PCs, laptops, and IT peripherals (red plugs).

↳ No civil work is required on this site.

Network cabinets	Estimated distance from UPS (meters)	Red plugs
Main cabinet	170	
RDC Offices		25
Estimated Totals	**170**	**25**

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Aerial View: Howick RDC

- **Vryheid RDC**

↳ The modular rack solution will be installed inside the RDC and the containerised 30kVA UPS will be installed as illustrated.

↳ The containerised 30kVA UPS will supply power to the network cabinets listed below, with estimated distances shown.

↳ The containerised 30kVA UPS will also supply power to all RDC PCs, laptops, and IT peripherals (red plugs).

↳ No civil work is required on this site.

Network cabinets	Estimated distance from UPS (meters)	Red plugs
Boardroom	105	
RDC Staffroom		15
RDC Offices		10
Boardroom building		5
Estimated Totals	**105**	**30**

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Aerial View: Vryheid RDC

- **Empangeni RDC**

↳ The modular rack solution will be installed inside the RDC and the containerised 30kVA UPS will be installed as illustrated.
↳ The containerised 30kVA UPS will supply power to the network cabinets listed below, with estimated distances shown.
↳ The containerised 30kVA UPS will also supply power to all RDC PCs, laptops, and IT peripherals (red plugs).
↳ No civil work is required on this site.

Network cabinets	Estimated distance from UPS (meters)	Red plugs
RDC Yard	80	
RDC Offices		30
CPM	150	
CNC	120	
Stores	150	
Tx	300	
Metering	400	
Main	500	
Estimated Totals	**1700**	**30**

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Aerial View: Empangeni RDC

B. SCOPE OF SERVICES: SUPPORT, MAINTENANCE AND MONITORING OF MODULAR SMART RACK AND CONTAINERISED 30KVA UPS SOLUTIONS FOR A PERIOD OF FIVE (5) YEARS

Provide comprehensive maintenance, monitoring and support for the Modular Smart Rack infrastructure and containerised 30kVA UPS solutions at five (5) different Regional Distribution Centres in the KwaZulu-Natal Operating Unit within the CentralEast Cluster for a period of five (5) years.

DETAILED BREAKDOWN OF SUPPORT, MAINTENANCE AND MONITORING

1. SUPPORT

MODULAR SMART RACK AND CONTAINERISED 30KVA UPS

b. OEM-trained and certified technicians for all support activities.
c. The service provider must have an operational presence within KwaZulu-Natal to ensure availability for onsite support.
d. Provide 24/7 emergency call-out services.
e. Provide defined escalation procedures for critical incidents.
f. Supply and replacement of components, as and where required as per the warranty.

2. MAINTENANCE

MODULAR SMART RACK

a. OEM accreditation and certification to maintain equipment.
b. Comprehensive maintenance as per OEM specification

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c. Inspection of power distribution and electrical connections.
d. Firmware and software updates, as and when required by the OEM.
e. Maintenance and testing of the UPS system and lead-acid battery infrastructure.
f. Maintenance of HVAC cooling units and environmental monitoring systems.
g. Maintenance of cabinet access control systems.
h. Detailed maintenance reports following each service
i. Supply and replacement of components where required.

CONTAINERISED 30KVA UPS

a. OEM accreditation and certification to maintain equipment.
b. Comprehensive maintenance as per OEM specification.
c. Inspection of power distribution and electrical connections.
d. Firmware and software updates, as and when required by the OEM.
e. Maintenance and testing of installed lithium-ion battery banks.
f. Preventative maintenance and fault rectification (health check)
g. Availability of replacement parts and spares within South Africa.
h. The service provider must have an operational presence within KwaZulu-Natal
i. Detailed maintenance reports following each service

3. MONITORING

MODULAR SMART RACK & CONTAINERISED 30KVA UPS

a. A fully operational off-site 24/7 monitoring centre
b. Real-time monitoring of Smart Rack and UPS infrastructure.
c. Event logging and incident management.
d. Environmental monitoring including temperature, humidity and water leak detection
e. Power performance monitoring.
f. Remote diagnostics and troubleshooting.
g. Root cause analysis for recurring faults.
h. Automated fault escalation and notification procedures.

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