|  |  |
| --- | --- |
| **Business Unit** | Kriel Power Station |
| **Description/ Scope of Work** | The supply, delivery and commissioning of the Ion Chromatography for high and low level anions to Kriel Power Station- “ONCE OFF |
| **Duration of the Project** | ONCE OFF |  |
| **Name of Buyer** | Dieketseng Molise |  |

**Section 1: Pre-qualification Criteria**

|  |
| --- |
| Failure to meet Pre-qualification at tender stage will lead to disqualification |
|

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| * 1. **Minimum BBBEE status level of contributor?**
 |[ ] [x]
| If *Yes,* what is the BBBEE status and/or level required |  |

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| * 1. **Is there BBBEE category targeted for this enquiry?**
 |[ ] [x]
| If *Yes,* BBBEE category |  |

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

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| * 1. **Minimum subcontracting requirement for this?**
 |[ ] [x]
| If *Yes,* what is the minimum percentage? |  |

Tender Returnable if the above element is a requirement;* Letter of intent or any other requested document indicating commitment and the percentage required must be submitted as a tender returnable.
* Sub-contracting can only be concluded with the following entities:
	+ an EME or QSE which is at least 51% owned by black people;
	+ an EME or QSE which is at least 51% owned by black people who are youth;
	+ an EME or QSE which is at least 51% owned by black people who are women;
	+ an EME or QSE which is at least 51% owned by black people with disabilities;
	+ an EME or QSE which is 51% owned by black people living in rural or underdeveloped area or townships;
	+ a cooperative which is at least 51% owned by black people;
	+ a EME or QSE which is at least 51% owned by black people who are military veterans
 |

**Section 2: Mandatory Compliance for Contract Award**

|  |
| --- |
| **The following requirements are mandatory compliance for contract award and submissions can be clarified during evaluations or negotiated before contract is awarded** |
| **2.1 Local Content Designation**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| 1. Is this Commodity or part of it a Designated Sector?
 |[ ] [x]
| Please indicate below Designated Components: Not Applicable as per email from Buyer and Technical  |  |
| **Commodity**  | **Components** | **Local Content Threshold** |
|  |  |  |

**NOTE 1**: If applicable SBD 6.2 Declaration Form and Annex C (Local Content Declaration-Summary Schedule) are a tender returnable and will be mandatory for contract award. **2.2 CIDB Skills Development**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| 1. **Is there CIDB compulsory training?**
 |[ ] [x]
| If *Yes,* what is the% of the Construction Skills Development Goal % (CSDG) |  |
|  |  |

 If the answer above is Yes, it will then be mandatory for the supplier to match Eskom’s targets

|  |  |  |
| --- | --- | --- |
| **Criteria** | **Eskom Target** | **Tenderer Commitment** |
| CSDG Percentage | N/A |  |
| Description | N/A |  |
|  |  |  |
|  |  |  |

 |

**Mandatory Compliance for Contract Award continues…..**

|  |
| --- |
|  |
| **2.3 BBBEE Compliance**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| **Is there minimum BBBEE level targeted?** |[ ] [x]
| If *Yes,* what is the BBBEE status targeted for this transaction (contractor/s will be required to submit plans to achieve the target level if not met at contract award) |  |

* 1. **Subcontracting Requirements**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| **Is there a requirement for subcontracting?** |[ ] [x]
| If *Yes,* what is the targeted subcontracting percentage |  |

* 1. **Enterprise Development**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| Are there specific ED requirements?(This ED intervention can either be separate or additional to subcontracting requirements, but duplication should be avoided)  |[ ] [x]

If Yes, the main contractor is required propose development in the following areas or against the following Eskom’s targets:

|  |  |
| --- | --- |
| **Eskom’s Target** | **Tenderer Proposal** |
| 100 |  |

* 1. **Skills Development**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| **Are there Skills Development targets?**  |[ ] [x]

If Yes, the contractors are required to propose skills development against Eskom’s targets:

|  |
| --- |
| **Eskom’s Target** |
| Category | **Number** | **Entry Level** | **Output** |
|  |  |  |  |
| N/A |  |  |  |
|  |  |  |  |

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**Section 3: SDL&I Penalty and Performance Security**

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|  |
| Eskom will apply a penalty of 2.5% of the Contract Value for failure to meet SDL&I obligations.**One of the following options will apply for SDL&I performance security:*** For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon fulfilment of all SDL&I obligations at the end of the contract.
* Alternatively the Contractor shall submit a bond equivalent to 2.5% of the Contract Value and shall only be released to the Contractor upon fulfilment of all SDL&I Obligations.
* Panels- Eskom will apply 2.5% retention on every invoice (excluding VAT) after all cumulative task orders awarded to the Contractor/Service Provider that have reached a stipulated threshold as security for the fulfilment of the SDL&I obligations.
 |

**Section 4: Reporting and Monitoring**

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|  |
| * The suppliers shall on a monthly/quarterly basis submit a report to Eskom in accordance with Data Collection Template on their compliance with the SDL&I obligations described above.
* Eskom shall review the SDL&I reports submitted by the suppliers within 60 (sixty) days of receipt of the reports and notify the suppliers in writing if their SDL&I obligations have not been met.
* Upon notification by Eskom that the suppliers have not met their SDL&I obligations, the suppliers shall be required to implement corrective measures to meet those SDL&I obligations before the commencement of the following report, failing which Retention clauses shall be invoked.
* Every contract shall be accompanied by the SDL&I Implementation Schedule which must be completed by the suppliers and returned to SDL&I representative for acceptance 30 days after contract award.
 |

**Section 5: Market Research**

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| The following information demonstrates market analysis and assisted in arriving at BBBEE targets above:  |
|  |  |
| The following information demonstrates market analysis and assisted in arriving at Subcontracting targets above: |

**Section 7: General Information on Validity of Sworn Affidavits**

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| --- |
| The following must be considered when it comes to validity of Affidavits: |
| **Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:*** Name/s of deponent as they appear in the identity document and the identity number.
* Designation of the deponent as the **director**, **owner** or **member** must be indicated in order to know that person is duly authorised to depose of an affidavit. **(Mark the applicable option).**
* Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
* Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. (**No blank spaces to be left**).
* Indicate total revenue for the year under review and whether it is based on **audited financial statements** or **management account**. **(Mark the applicable option).**
* Financial year end as per the **enterprise’s registration documents**, which was used to determine the total revenue. (Financial year end to be stipulated by **day/month/year).**
* B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)**
* Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
* Date deponent signed and date of Commissioner of Oath must be the same. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)**
* Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.
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| Compiled by: | Supported by: |
| ……………………………..Maluta Mukwevho | ……………………………..David Pule  |
| Senior AdvisorSupplier Development, Localization and Industrialization | Middle ManagerSupplier Development, Localization and Industrialization |
| Date:30/03/2021 | Date:30/03/2021 |