	<b>Investment Recovery Offer to Purchase – OLT2128185</b>	<b>Template Identifier</b>	240-75978567	<b>Rev</b>	2	
		<b>Effective Date</b>	01 June 2021			
		<b>Review Date</b>	June 2027			

**Purchase, collect and Remove Scrapped and contaminated petrol and diesel from Komati Power Station at Eskom Mpumalanga**

**TENDER ENQUIRY NUMBER: OLT2128185  
TENDER CLOSING DATE: 26 May 2026 @ 10:00 AM**

ISSUE DATE:  
**18/05/2026**

Ref:  
**OLT2128185**

Enquiry:  
Ntsako Machebe  
+27 13 693 2872  
[machebn@eskom.co.za](mailto:machebn@eskom.co.za)

## **INVESTMENT RECOVERY SECTION**

**Purchase, collect and Remove Scrapped and contaminated petrol and diesel from Komati Power Station in Mpumalanga**

TENDER ENQUIRY No. **OLT2128185**

Eskom is the owner of **petrol and diesel**, located at **KOMATI POWER STATION**.

You are kindly invited to submit an offer for the purchase, collect and removal of **Scrapped and contaminated petrol and diesel from Komati Power Station in Mpumalanga**

### **SUBMISSION OF THE “OFFER TO PURCHASE”**

Your quotation, as submitted by you on the “Offer to Purchase” document shall be submitted

**1.1 By Emailed to : Eskom INFORMAL Tender Advice Centre –**


**✓ [Informaltendering@eskom.co.za](mailto:Informaltendering@eskom.co.za)**

**Note the following rules with respect to the TENDER system**

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- a. Please ensure that the email subject line only contains the **OLT2128185** Enquiry number as per heading and no other information. Do not add any text to the subject line. Do not add any space in between the prefix and the enquiry number.

Tenders may be faxed / emailed to this number and address only. Please do not send any confidential emails to this address as tender office staff do not have access to open confidential documents. This email address and fax number is confidential and only at tender close will the information be released and recorded.

- b. Ensure that all files submitted is in a PDF format.
- c. Ensure that the enquiry number is stipulated in the subject line on all e- mails if multiple emails are sent
- d. Maximum attachment **size per email is 10MB**. It is the supplier's obligation to ensure that the attachments **per email** do not exceed this limit.
- e. Please note closing date and time on the RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- f. All tender returnable/documentation must be submitted to [Informaltendering@eskom.co.za](mailto:Informaltendering@eskom.co.za) only. E-mails to any other address (except for clarifications) will not be accepted. Failure to comply will these rules will result in your tender being disqualified.
- g. Requests for Clarifications must be sent in writing to the respective asset disposal officer at [machebn@eskom.co.za](mailto:machebn@eskom.co.za) and not to [Informaltendering@eskom.co.za](mailto:Informaltendering@eskom.co.za). All requests for clarifications and responses must be in writing. Eskom will respond to requests for clarification received within one (1) – two (2) working days before the tender closing deadline, depending on the enquiry duration and complexity.

**The closing date is 10.00 AM – 26 May 2026.**

**ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!  
NO LATE OFFERS WILL BE ACCEPTED!**


## 2. INSPECTION AND VIEWING

There will be NO a **viewing session**. All enquiries must be directed to **Girly Mahlangu ON +27 13 647 6816-** or via email to [mahlangn@eskom.co.za](mailto:mahlangn@eskom.co.za) **on or before the 22/05/2026 12h00 AM**

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### 3. STANDARD CONDITIONS OF TENDER

- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, (July 2018) noted in this letter and any amendments that accompany the TENDER ENQUIRY **OLT2128185**. The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

### 4. TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender. (Returnable are indicated by a tick (✓)).


#### 4.1 LIST OF TENDER RETURNABLES:

No.	Returnable From Suppliers	Returnable required at Tender Closing (Disqualified)	Returnable required at Tender closing (non-disqualified)	Returnable required prior to Contract Award
1.	Offer to purchase form (price schedule attached and comments to price schedule)	✓		
2	Valid SARS Tax Clearance Certificate		✓	
3	Affidavit (on DTI Template) confirming that the B-BBEE Contribution level of the entity. B-BBEE Verification Certificate from Accredited verification agency		✓	
4	Secondhand goods certificate from SAPS/Licensee		✓	
5	SBD 4 Form-Bidders Disclosure		✓	
6	Integrity Pact Declaration Form		✓	
7.	CIPRO Registration Documents		✓	
8.	Copies of ID Documents of Directors		✓	
9.	Proof of the registration on National Treasury's Central Supplier Database (except Foreign Suppliers / Central Supplier Database (CSD) or number MAAA (.....))	✓		
10	Valid Letter of good standing with COID)		✓	

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11	<b>Technical Requirements</b> <ul style="list-style-type: none"> <li>• Technical inventory list</li> <li>• Method statement based on scope of work</li> </ul>			✓
----	---	--	--	---

## 4.2 FINANCIAL EVALUATION

The following criteria and their individual weight in % will be used for the evaluation of price.

Evaluation	Weights
Financial (Price)	80%
BBBEE	20%

## 4.3 SHE REQUIREMENTS


### 4.3.1 Safety requirements

REF	Eskom health and safety requirements checklist	Submission	
		Y=Yes	N=No
<b>Section A : OHS Legal Requirements to be met by Contractors at Tender Stage before contract award(Application of Responsive and Non Responsive Criteria)</b>			
1.	<b>Annexure B</b> Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?	Yes	
2.	<b>Baseline OHS Risk Assessment (BRA)</b> 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	Yes	
3.	<b>Health and Safety Plan</b> (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)	Yes	
4	<b>Costing for Health and Safety management</b> Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum). <ul style="list-style-type: none"> <li>• The costing must be based on the overall scope of work/service to be performed.</li> <li>• The scope of work and the risk assessment may serve as a guideline.</li> </ul>	Yes	
5.	<b>Valid Letter of Good Standing</b> (COIDA or equivalent)	Yes	
6.	<b>OHS policy signed by CEO</b> The submitted policy must comply with OHS Act Section 7	Yes	
7.	<b>OHS Competency</b> The supervisor must be trained in the following:		

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	<ul style="list-style-type: none"> <li>• HIRA</li> <li>• Incident investigation training</li> <li>• Supervisor training &amp; Legal liability</li> </ul>		
--	--	--	--


#### 4.3.2. ENVIRONMENTAL REQUIREMENTS

Number	Environmental Management System (EMS) Requirements	COMMENT
1.	<b>ENVIRONMENTAL MANAGEMENT SYSTEM</b>  A signed environmental Policy in terms of ISO14001:2015 -Signed policy is appropriate to the purpose and context of the organization, - framework for setting environmental objectives - commitment to the protection of the environment - compliance obligations - continual improvement - maintained as documented information, communicated within the organization, available to interested parties.  Certificate of transportation of : Hazardous Waste Transporter	✓
2.	-Certificate of registration: Hazardous Waste Transporter	✓
3	Emergency Preparedness Plans (e.g. oil / chemical spill, disasters, etc.)	✓
4	Chemical cleanup Procedure	✓
5	Proof of Environmental training or awareness on hazardous chemical handling or equivalent	✓

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## 5. SCOPE OF WORK

The scope of work will include the purchase, collection and removal of the contaminated **diesel and petrol located in the tank at Komati Power Station.**

-The purchaser will be responsible for the safe collection, handling, removal, loading and transportation of the **diesel and petrol.**

-The price offered should include the transportation of the equipment from site.

-The successful tenderer will have to build in their vacuum machinery costs and arranging the collection of petrol and diesel.

-The successful tenderer will have to comply with all SHEQ requirements set out by the safety officer and only once the safety file is approved will work commence.

- The successful tenderer must provide their own machinery, qualified labour and suitable certified equipment and transport for this purpose.

## 6. PRICE SCHEDULE

For costing purposes, the following table and text messages have been compiled. Please bear in mind that each material classification is for a type of scrap and you must factor your costs into your prices.

**For each line item the rand price will be calculated by the LOT PRICE TENDERED EXCLUDING VAT.**


### NOTES

- a. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment incurred while working on this project arising from theft, damage or personal injury.
- b. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- c. Littering is prohibited at all times. Facilities will have to be made available on site during dismantling operations for the collection of disposal waste material. No rubble whatsoever is to be left on site.
- d. This is an **OPEN** tender.
- e. A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract
- f. A bidder who has an open non-conformance will be disqualified and not awarded a new contract.
- g. Only the successful tenderer will be notified.

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## 7. ENVIRONMENTAL REQUIRMENTS

In terms of the National Environmental Management Act, section 28 “Every person who causes has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring.

## 8. GUARANTEE / WARRANTY

Eskom Holdings SOC Limited gives no guarantee or warranty to the condition of the **diesel and petrol** for sale, other than allow each tenderer to familiar themselves at the site prior to tendering in terms of the Consumer Protection Act. All **diesel and petrol** will be sold “Voetstoots”. **THERE WILL BE NO REFUNDS / SWOPS ONCE PAYMENT IS RECEIVED IN ESKOM BANK ACCOUNT.**

## 9. OFFERS

Offers received for this tender will be deemed valid for a period of 3 months (90 days) from tender closing date.

**Eskom reserves the right not to accept the lowest / highest or any tender / offer or withdraw any item it wishes to retain.**

**Only the successful tenderer will be notified.**

## 10.VALUE ADDED TAX (VAT)

Value Added Tax Act no 89 Of 1991 and VAT invoices will be issued on request.

### **DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX IT IS A CONDITION OF TENDERERS THAT:**


It is an absolute requirement that the taxes of the successful tenderer must be in order, or that suitable arrangement is made with the Receiver of Revenue to satisfy them.

- a. The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- b. If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- c. Recover from the contractor all costs, losses or damage incurred or sustained by Eskom as a result of the award of the disposal agreement: and/or
- d. Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- e. Each party to Consortium/Sub-contractor must complete a separate declaration.

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The onus will be on the tenderer to obtain “Tax Clearance Certificate (in respect of tenders)”, from the office of the South African Revenue Services (SARS) and submit the same with their tenders.

## 11.VARIATION

No variation or modification of the proposed agreement shall be in force, unless the same is confirmed in writing.

Yours Faithfully



**NTSAKO MACHEBE**  
ASSET DISPOSAL OFFICER  
Investment Recovery – MPOU  
Procurement & Supply Chain Management

**TENDER ENQUIRY NO:** OLT2128185

**CLOSING DATE:** 26 May 2026 @ 10.00 AM

**CONTACT PERSON:** N TSAKO MACHEBE

**TENDER SUBMISSION:** [Informaltendering@eskom.co.za](mailto:Informaltendering@eskom.co.za)

Commercially required Returnable Documentation:

**Your tender must be submitted strictly in accordance with the requirements stipulated in this section and section 4 TENDER RETURNABLES,**

forms and/or documents on the basis that tenders out of time or incomplete tenders will not qualify for consideration and the under mentioned documents and required declarations are to accompany the “Offer to Purchase” to qualify for evaluation purposes.


**NB! A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract. A bidder who has an open non-conformance will be disqualified and not awarded a new contract**

## LISTINGS

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	<b>INVESTMENT RECOVERY OFFER TO PURCHASE FORM INVITATION TO TENDER</b>	<b>OLT2128185</b>
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**NOTE : THIS TENDER WILL BE FOR THE LITRES OF DIESEL AND PETROL AS PER BELOW TABLE: PRICE OFFERED FOR LITRES IS REQUIRED**

Item	DESCRIPTION	ESTIMATED QUANTITY	OFFER PRICE EXCLUDING VAT PER LITRE
1	<b>CONTAMINATED DIESEL IN A TANK:</b> FUEL, DIESEL: FUEL GRADE: 50 PPM; UNIT PACKAGE TYPE: BULK; VISCOSITY AT RATED TEMP: 2.2-5.3 MM2/S AT 40 °C/104 °F; MINIMUM FLASH POINT: TYPICAL 55-75 °C/131-167 °F; SPECIFICATION: SANS 342:2016; SPECIFICATION: DSG-317-097; Q2:NSF:NC:NEV; GEN N/ROAD TRANS; FOR STATION STANDBY GENERATORS/AUX BOILERS; PACKAGING: BULK TO BE DELIVERED MON-FRI 8AM-4PM; NOTE: THIS ORDER REQUIRES A CERTIFICATE OF ANALYSIS + CERTIFICATE OF CLEANLINESS OF TANKER TO BE PRESENTED BY THE TANKER DRIVER DURING THE DELIVERY; DIESEL 50PPM WITH ADDITIVES SHELL V-POWER OR EQUIVALENT	14000 LITRES	
2	<b>CONTAMINATED PETROL IN A TANK:</b> FUEL, PETROL: FUEL GRADE: UNLEADED; OCTANE NUMBER: 93; UNIT PACKAGE TYPE: BULK; TO SABS 1598:2006 OR LATEST APPLICABLE REVISION, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; REFERENCE NO: TURBO; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	12600 LITRES	

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This tender proof the tenderer is fully aware of the condition of the tender and the price they have offered on the tender proofs their full intention and will to purchase the contaminated diesel and petrol “VOETSTOOTS” as is for their price as offered.


**Please provide full and proper details according to the requirements below. Incomplete or unclear Tender Documentation will be rejected.**

	DESCRIPTION	ESTIMATED QUANTITY	OFFER PRICE EXCLUDING VAT PER LITRE
1	<b>CONTAMINATED DIESEL IN A TANK:</b> FUEL, DIESEL: FUEL GRADE: 50 PPM; UNIT PACKAGE TYPE: BULK; VISCOSITY AT RATED TEMP: 2.2-5.3 MM2/S AT 40 °C/104 °F; MINIMUM FLASH POINT: TYPICAL 55-75 °C/131-167 °F; SPECIFICATION: SANS 342:2016; SPECIFICATION: DSG-317-097; Q2:NSF:NC:NEV; GEN N/ROAD TRANS; FOR STATION STANDBY GENERATORS/AUX BOILERS; PACKAGING: BULK TO BE DELIVERED MON-FRI 8AM-4PM; NOTE: THIS ORDER REQUIRES A CERTIFICATE OF ANALYSIS + CERTIFICATE OF CLEANLINESS OF TANKER TO BE PRESENTED BY THE TANKER DRIVER DURING THE DELIVERY; DIESEL 50PPM WITH ADDITIVES SHELL V-POWER OR EQUIVALENT	14000 LITRES	
2	<b>CONTAMINATED PETROL IN A TANK:</b> FUEL, PETROL: FUEL GRADE: UNLEADED; OCTANE NUMBER: 93; UNIT PACKAGE TYPE: BULK; TO SABS 1598:2006 OR LATEST APPLICABLE REVISION, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; REFERENCE NO: TURBO; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	12600 LITRES	

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**Provide full and correct details according to the requirements below. Incomplete or unclear Tender Documentation will be rejected.**

**OFFER SUBMITTED BY – FULL NAME :** \_\_\_\_\_

**SIGNATURE :** \_\_\_\_\_

**DATE :** \_\_\_\_\_ **ID NUMBER :** \_\_\_\_\_

**E- MAIL :** \_\_\_\_\_ **CONTACT NUMBER :** \_\_\_\_\_

**FULL COMPANY NAME:** \_\_\_\_\_

**CSD REGISTRATION NUMBER : MAAA** \_\_\_\_\_

**BBBEE LEVEL CONTRIBUTOR :** \_\_\_\_\_

**CONTACT PERSON NAME:** \_\_\_\_\_

**EMAIL ADDRESS:** \_\_\_\_\_

**TELEPHONE NUMBER :** \_\_\_\_\_

**COMPANY PHYSICAL ADDRESS:** \_\_\_\_\_

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