

Dear Valued Supplier,

Eskom Holdings SOC Ltd (“Eskom”) invites you to submit a quote for the goods/works/services described in this Request for Quotation.

Tenderers are required to read this entire document carefully.

Please familiarise yourself with the rules that apply to the Central Supplier Database (CSD) Request for Quotation (RFQ) functionality system, a fact sheet can be downloaded by following the link: [2022 CSD RFQs Info Pamphlet - Suppliers - 13Oct.pdf \(treasury.gov.za\)](#).

- **The closing date and time is indicated on the RFQ. Your submission will only be made available to Eskom after the closing date and time and will not be evaluated if it is received after the closing date and time.**

All tender returnables and documentation must be submitted on the electronically via Eskom E- tendering site by the stipulated closing date and time.

- **No tenders submitted directly to the buyer’s email address will accepted. Failure to comply with these rules will result in your submission being disqualified.**
- **Requests for clarification must be made in writing to the buyer at merryl.dick@eskom.co.za . All requests for clarification must be in writing and submitted to Eskom**
- **Note: All tenderers, except foreign tenderers without a local footprint, are required to be registered on the National Treasury Central Supplier Database (CSD) prior to order/contract award. Tenderers that do not comply with the CSD registration prior to award will be regarded as non-responsive Please register at <https://secure.csd.gov.za/>**
- **All tenderers (including foreign tenderers without a local footprint) are required to fully complete SBD 1 (Invitation to Bid) and to submit this annexure by the stipulated deadline. Local tenderers and foreign tenderers with a local footprint are required to be tax compliant and must submit their CSD Number/ CSD Report/ E-filing PIN number/ copy of tax clearance certificate as evidence of their tax compliance status.**

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In the event that a foreign tenderer answers “Yes” to any of the questions in SBD 1, Part B: ‘Questionnaire to Bidding Foreign Suppliers’, the tenderer is required to be tax compliant and must therefore submit its E-filing PIN number or copy of tax clearance certificate.

- A tenderer that does not submit mandatory returnables and/or fully complete such mandatory returnables by the deadlines stipulated in the Returnable section will be deemed non-responsive.
- Tenderers must specify line item prices where they submit prices for line items. If the tenderer does not intend to quote a price for one or more specific line items, this must be indicated by “no quote”.
- If “Designated Sectors” are applicable to the RFQ, tenderers must submit all relevant stipulated returnables by the stipulated deadline. Failure to do so will render the submission non-responsive and ineligible for award.
- Tenderers are required to return full specifications with their quotation e.g. drawings, dimensions, manufacturer's name, etc. If the tenderer proposes a deviation it is in addition required to fully complete and submit the deviation schedule /form by submission deadline. Tenderers must ensure that the SAP Number, Drawing Number, Revision Number and Manufacturer is stated on the form. A tenderer's failure to fully complete the deviation schedule will result in its disqualification.
- Eskom's Standard Conditions of Purchase apply to this enquiry.
- No Site clarification meeting necessary.
- 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 [RFQ] process is:
 - (a) they have a controlling partner or majority shareholder in common; or
 - (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process.

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To		Date	27 February 2026		
Eskom Vendor Registration Number (if registered at time of responding)		National Treasury Central Supplier Database (CSD) Number (if registered at time of responding)			
SARS eFiling PIN number		B-BBEE level			
Attention		Tel No			
E-mail address					
Enquiry No	E2592GXMPMAJ	Closing date	20/03/2026	Closing time (South African Standard Time)	10:00
Validity period of offers					
Eskom contact person	Merryl Dick	E-mail address	merryl.dick@eskom.co.za		

ANNEXURES [\[available for download on sharepoint/hyperwave/Open text\]](#)

- Authorisation Form (applicable to all enquiries)
- Integrity Declaration Form (applicable to all enquiries)
- SBD 4 - Bidders Declaration of Interest (applicable to all enquiries)

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- SBD-6.2 Local Production and Content, comprising Annexures C, D, and E (applicable when the enquiry involves designated sectors/materials).
- Tax Evaluation questionnaire (applicable only to service type of contracts)
- SBD 1 Invitation to Bid (applicable to all enquiries)
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods / Services (where applicable)
- Technical Deviation Schedule (if applicable)
- SBD 6.1 Preference Claim Form (applicable to all enquiries)
- Eskom Standard Conditions of Tender (applicable to all enquiries)
- Eskom's General Conditions of Purchase (applicable to all enquiries unless an NEC contract applies; then NEC to be included)

CONDITIONS OF PURCHASE

Eskom General Conditions of Purchase (as attached) will apply.

EVALUATION CRITERIA

Functionality requirements are **[applicable/ not applicable]**

The following criteria will be applicable for this transaction under functionality criteria:

Criteria	Weight
Threshold	%

Tenderers who do not meet the threshold for functionality scoring will be disqualified and will not be evaluated further.

[Eskom may reserve the right to reduce the functionality threshold to a predetermined lower threshold in the event that no tenderer meets the stipulated functionality threshold. If this possibility is reasonably anticipated, the reservation of right must be stated clearly in the RFQ together with the predetermined lower threshold.]

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PPPFA PRICE AND PREFERENCE POINTS

The 80/20 scoring system in the PPFA Regulations 2022 are applicable to this enquiry.

The 20 preference points are allocated as follows:

If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.

Eskom reserves the right to negotiate with preferred bidder/s after a competitive price quotation process should the tendered prices not be market related.

ADDITIONAL CRITERIA

Objective criteria are **[applicable/not applicable]**

The following Objective Criteria apply to this RFQ:

Note:

Where Objective Criteria is applicable, compliance to it is mandatory.

Failure to comply with Objective criteria will render the tender non-responsive.

Eskom reserves the right to award to a tenderer who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA

Functionality and elements of Contractual requirements must not be used as objective criteria.

Contractual Requirements

Mandatory Contractual Requirement that must be included in all tenders is the following:-

- Proof of CSD registration

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[Please Note: Unlike the Additional Contractual requirements hereunder that may be applied for a specific tender; Proof of CSD registration is mandatory requirement for all tenders].

Additional Contractual Requirements are **[applicable/not applicable]**

The following additional contractual requirements apply:-

- SHEQ requirements are **[applicable/not applicable]** ; and/or
- Financial analysis (submission of financial statements) is **[applicable/not applicable]** ; and/or
- Any other as may be stipulated

Note:

- **Where Financial Analysis is applicable, the tenderer will be required to submit Audited Financial Statements for the previous 18 months, or to the extent that such statements are not available, for the last year.**
- **In the case of a joint venture or special purpose vehicle (SPV) specially formed for this tender, audited financial statements for each participant in the JV / SPV must be submitted.**
- **Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this enquiry; will be required to furnish statements for the first year once available.**

Note: Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.

Failure to meet stipulated Contractual Requirements by the stipulated deadline may result in the tenderer being regarded as non-responsive and ineligible for contract award.

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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 (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified.

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

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

Returnables required at Tender Closing date and time for evaluation: -

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Annexure A	Authorisation Form		√	
Annexure D	Integrity Pact Declaration form		√	
Annexure E	CPA for local goods/services (if applicable)	√		
Annexure F	CPA(IG) for imported goods/services (if applicable)	√		
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2, G3, G4 <i>[only applicable where designated materials are included]</i>			√
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			√

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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 I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations			
Annexure J	SBD 4 – Bidders Disclosure		√	
# 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).			√

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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.
	Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			
Tax Evaluation Questionnaire (if services contract and was included as annexure)	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE			√
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)			√

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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.
CIDB (where applicable)	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer		√	
Pricing schedule	Completed pricing schedule (if not already submitted in the NEC or other Contract).	√		
Due Diligence/financial analysis	Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year. Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this Invitation to Tender; will			√

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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.
	be required to furnish statements for the first year once available.			
Valid B-BBEE certificate issued by a B-BBEE verification professional/sworn affidavit (prior to order/contract award).				√

DELIVERY DETAILS

Delivery address	<i>Majuba Power Station</i>	Delivery date	
Attention	<i>Majuba Stores Receiving</i>	Tel no	

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DETAILED LIST OF ITEMS REQUIRED

Tenderers must specify line-item prices where they submit prices for line items. If the tenderer does not intend to quote a price for one or more specific line items, this must be indicated by “no quote”.

Item no.	Stock no.	Description	Qty	Measure ment	Unit price	Total price	VAT
1.	0771826	PEG:HEAVY DUTY - DROPPERS;STL PEG: TYPE: HEAVY DUTY - DROPPERS; DIMENSIONS: DIA 16 X LG 750 MM; MATERIAL: STEEL; SPECIFICATION: COROSION RESISTANT; DROPPERS TO ANCHOR TARPAULIN TO THE GROUND & INTERCONNECT OVERLAPPING SECTIONS, SUITABLE FOR REPEATED OUDOOR USE.	100	EA			
2.	0771827	TARPAULIN:LG 26 M;BLUE;WD 55 M TARPAULIN: TYPE: 800GSM INDUSTNAL-GRADE PVC-COATED POLYESTER FABRIC; LENGTH: 26 M; MATERIAL: 800GSM INDUSTNAL-GRADE PVC- COATED POLYESTER FABRIC; COLOR: BLUE; WIDTH: 55 M; TOTAL OF 8 MODULAR SECTIONS, TOTAL COVERAGE = 100M X 100M CONSTRUCTED FROM INDUSTNAL GRADE 800GSM PVC COATED POLYESTER AND INCLUDE HEAVY DUTY WEBBING REINFORCEMENT IN A BNID FORMATION ACROSS THE SURFACE FOR STRUCTURAL REINFORCEMENT AND LOAD DISTRIBUTION OVERLAP ALLOWANCE SECTIONS SHALL OVERLAP	16	EA			

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		BY 1M ON ALL ADJOINING EDGES TO ENSURE SEAMLESS COVERAGE AND WEATHER RESISTANCE ENMETER WEBBING HANDLES REINFORCED HANDLES STITCHED AROUND THE PERIMETER AT 2M INTERVALS FOR MANUAL HANDLING STAINLESS STEEL GROMMETS INSTALLED ALONG OVERLAPPING EDGES AT 2M INTERVALS TO ALLOW SECURE FASTENING BETWEEN SECTIONS					
	Total price (excluding VAT)						
	VAT						
	Total price (including VAT)						

Technical Deviations (To be completed by tenderer)

- i. Are there any technical Deviations: Yes_____ | No ____ (indicate applicable response)
- ii. If “Yes” above, did you complete fully and submit the technical deviation form?
Yes_____ | No ____ (indicate applicable response)

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iii. Please note that if there are technical deviations and the technical deviation form has not been fully completed and submitted at RFQ closing deadline, your offer/tender will be deemed non-responsive and disqualified.

Tenderer to provide further details on technical deviations if these are applicable to the offer. (To be completed by Tenderer)

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TO BE COMPLETED BY TENDERER

CIDB Registration number (if applicable)		CIDB Grade (if applicable)	
Warranty period		Prices fixed?	
Eskom's General Conditions of Purchase	YES	Days/weeks for delivery duration	
Delivery offered		Have you quoted for delivery?	
Discount	Trade	Settlement	
Are you registered on the Eskom Vendor Database? Please indicate "yes" or "no" and provide a reason if not registered.	Yes	No	Reason
Is the Integrity Pact Declaration signed and attached?	Yes	No	
Company Registration Number		B-BBEE level	

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Suppliers must comply with Eskom's Life Saving Rules while on Eskom site/Eskom property.

The supplier will be required to ensure that the following environmental requirements are complied with at all times while on Eskom site/Eskom property:

- Zero liquid effluent discharge.
- No chemicals will be dumped into the station drains or on the premises.
- No oil or waste will be dumped on an unauthorized area or unlicensed waste site.
- Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002.
- No materials or waste will be burnt on site.
- Hazardous substances shall be handled and stored according to the Hazardous Substances Regulation GN1179 of 1995.
- Effluent shall not be discharged into public streams.

SIGNATORIES

The tenderer confirms that it has read and understands the Integrity Declaration Pact and that it undertakes to abide by the provisions thereof in any dealings it may have with Eskom. The tenderer confirms that the signed Integrity Declaration Form and SBD 4 (Bidders Declaration) have both been fully completed, signed and submitted as tender returnables by the stipulated deadlines.

Name of tenderer	
Full names of authorised signatory:	
Telephone Number:	
Fax number and email address	
Signature:	
Designation and capacity:	
Date:	

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