

	Investment Recovery Offer to Purchase Template OLT2087145 – CATO RIDGE	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

PURCHASE, COLLECTION AND REMOVAL OF 5 X ESKOM USED VEHICLES FROM CATO RIDGE FLEET YARD IN KWA-ZULUNATAL OPERATING UNIT

TENDER ENQUIRY NUMBER : OLT2087145

CLOSING DATE : 19 SEPTEMBER 2023 @ 10.00 AM

VIEWING DATE : 14 SEPTEMBER 2023 FROM 09.00 AM TO 10.00 AM

Issue Date:

08 SEPTEMBER 2023

Ref:

OLT2087145

Enquiry:

REQEBA KAMROODEEN

+27 31 710 5674

kamroore@eskom.co.za

INVESTMENT RECOVERY SECTION

PURCHASE, COLLECTION AND REMOVAL OF 5 X ESKOM USED VEHICLES FROM CATO RIDGE FLEET YARD IN KWA-ZULUNATAL OPERATING UNIT

TENDER ENQUIRY No. - OLT2087145

Eskom is the owner of **USED VEHICLES**, located at **CATO RIDGE FLEET YARD**.

You are kindly invited to submit an offer for the purchase, collection and removal **OF USED VEHICLES** on Behalf of **CATO RIDGE FLEET YARD** on an “**ONCE OFF**” required basis as detailed in the Scope of Work and attached OFFER TO PURCHASE.

1. INSPECTION AND VIEWING

There will be a **viewing session**. All enquiries must be directed to **Regeba Kamroodeen** on **031 710 5674** and kamroore@eskom.co.za

DATE OF VIEWING : 14 SEPTEMBER 2023

TIME OF VIEWING : 09.00 AM TO 10.00 AM

PLACE : CATO RIDGE FLEET YARD - KZN

CONTACT PERSON : Teboho Mokomotoane or Noor Hassim ON 031 710 5728 / 031 710 5181

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2. SUBMISSION OF THE “OFFER TO PURCHASE”

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

2.1 By Emailed to : Eskom INFORMAL Tender Advice Centre –

✓ Informaltendering@eskom.co.za

Kindly note : Tenders may ONLY be submitted at this email address.

Note the following rules with respect to the TENDER system

- a. Please ensure that the email subject line only contains the **OLT2087145** 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 emailed to this 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 returnables/documentation must be submitted to 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 Regeba.Kamroodeen@eskom.co.za and not to 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.

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The closing date is 10.00 AM on TUESDAY, 19 SEPTEMBER 2023.

ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!

NO LATE OFFERS WILL BE ACCEPTED!

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 **OLT2087145**. 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. (Returnables are indicated by a tick (✓)).

LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents where applicable

Commercial Requirements	For Evaluation
Offer to purchase form (price schedule attached and comments to price schedule)	✓

5. EVALUATION PROCESS AND CRITERIA

5.1. FINACIAL EVALUATION

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

Details	Weights
Price Schedule	100%

NOTE:

Eskom's commercial process will be followed and this process is dependent on the decisions made by the different Eskom Adjudicating authorities

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6. SCOPE OF WORK

The scope of work will include the purchase, collection and removal of **ESKOM USED VEHICLES** on an “**ONCE OFF**” required basis contract within Eskom **CATO RIDGE FLEET YARD**.

The purchaser will be responsible for the safe collection, handling, removal, loading and transportation of the **VEHICLES** and to clean the site, qualified labour and suitable certified plant, machinery, equipment and transport for this purpose.

The purchaser must assure the site be left clean at completion of their collection and removal of the goods.

The goods on sale will be identified by Eskom.

7. 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 INCLUDING VAT.

NOTES

- 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.
- You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- 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.
- This is a **OPEN** tender.
- Kindly note that the vehicles are offered “voetstoots, as is” and no guarantee as to its condition and/or functionality will be given by Eskom.
- Kindly note that Eskom’s payment terms is 7 days and failure to comply will result in you been flagged as non-compliant, an NCR will be issued for non-payment and you will be added to the defaulters list for non-payment. A repeat non-payment will have you suspended from the tender process. Kindly refrain from future tenders if you are unable to abide by the 7 days payment terms.

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- g. The successful tenderer will be required to collect the vehicle within 7 days from notification of acceptance of his/her offer. Failure by the successful buyer to perform in the 7-day period will result in automatic cancellation of the Disposal Agreement.
- h. All Eskom insignia must be removed prior to removal of the vehicle from Eskom premises.
 - i. Eskom will not be liable for any damage or claims that might arise from the removal of the vehicle.
 - ii. Eskom will not bind itself to accept the highest and/or any tender and reserves the right to withdraw any vehicle it wishes to retain.
 - iii. The tendered price is not negotiable.
- i. Only the successful tenderer will be notified.

8. GUARANTEE / WARRANTY

Eskom Holdings SOC Limited gives no guarantee or warranty to the workability or condition of the **VEHICLES** for sale, other than allow each tenderer to familiar themselves at the site prior to tendering in terms of the Consumer Protection Act. All **VEHICLES** will be sold "Voetstoots" "AS IS".

9. OFFERS

Offers received for this tender will be deemed valid for a period of **THREE (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:

- 10.1 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.
- 10.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- 10.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:

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- 10.4 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
- 10.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- 10.6 Each party to Consortium/Sub-contractor must complete a separate declaration.

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. **(ONLY APPLICABLE IF YOU REQUIRE A TAX INVOICE)**

11. VARIATION

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

Yours Faithfully



REQEBA KAMROODEEN
ASSET DISPOSAL OFFICER
Investment Recovery
Procurement & Supply Chain Management

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CLOSING DATE : TUESDAY, 19 SEPTEMBER 2023 @ 10.00 AM

CONTACT PERSON : REQEBA KAMROODEEN

TENDER SUBMISSION : 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

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	INVESTMENT RECOVERY OFFER TO PURCHASE FORM INVITATION TO TENDER	OLT2087145
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Item No	REG NO	Description	Mileage	Year	Runner / Non Runner	CONDITION	RESERVE PRICE INCLUDING VAT	PRICE OFFERED INCLUDING VAT
1	NP158687	FORD RANGER 4X4	190811	2010	NON-RUNNER	Engine stripped, missing parts,R/Door glass broken,radio missing,Body damages,spare wheel missing	R 35 995.00	
2	NP153230	MAZDA DRIFTER BT-50 2.5TD	306685	2011	NON-RUNNER	Blown head gasket, engine stripped, Paint peeling off,front bumper damaged / loose, no battery. L/side door pad missing,spare wheel missing.	R 36 455.00	
3	NU34844	MAZDA BT-50 2.5TDI 4X4 FREE STYLE CAB	289968	2011	NON-RUNNER	Engine overheats, body damages, rust,windscreen cracked,spare wheel missing, wiper blades missing	R 37 375.00	
4	NP131626	MAZDA BT-50 2.5TD 4X4 FREESTYLE CAB	331134	2010	RUNNER	Faults on suspension. Cracked windscreen	R 40 135.00	
5	NPS72111	MAZDA BT-50 2.6i 4X4 D/CAB	316599	2010	RUNNER	Rust on body and cradle, Canopy side & rear glass broken, Oil leaks on engine, suspension and various faults. No VAT	R 46 500.00	

Full Name :	Signature :
Telephone No :	Cell Number :
Location :	Unique No :
Address :	
	Email Address :

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Please provide full and proper 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 :** _____

Who are legally authorized to provide this tender on behalf of:

FULL COMPANY NAME: _____

CSD REGISTRATION NUMBER : MAAA _____

BBBEE LEVEL CONTRIBUTOR : _____

CONTACT PERSON NAME: _____

EMAIL ADDRESS: _____

TELEPHONE NUMBER : _____

COMPANY PHYSICAL ADDRESS:

SIGNED: _____

DATE : _____

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