



**Informal Tendering CSD
Request for Quotation (RFQ) -
Provision of housing
maintenance services for
Matimba Power Station over a
period of 3 months.**

Document Identifier	559-1911270716	Rev	1
Effective Date	10 March 2025		
Review Date	March 2030		
Enquiry number	E2920GXLPMAT		

Dear Valued Supplier,

Eskom Holdings SOC Ltd (“Eskom”) invites you to submit a quote for the goods/works/services for Provision of housing maintenance services for Matimba Power Station over a period of 3 months.

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 electronically via Eskom E-tendering site: <https://etendering.eskom.co.za>. No RFQs submitted directly to the buyer’s email address will be 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 Mailame@eskom.co.za . All requests for clarification must be in writing and submitted to Eskom by 29. 05. 2026
- Tenderer to complete relevant section wherever indicated on the RFQ (such as pages 5, 6 & 7) and to submit it together with the tender returnable stated in section 3, to Eskom E- tendering site: <https://etendering.eskom.co.za>.
- 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. 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 returnable 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”.

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- 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 Tender apply to this RFQ.
- There won’t be a clarification meeting for this transaction, bidders may send clarification queries to Mabuse at mailame@eskom.co.za
- 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	[insert registered full legal name]	Date	14.05.2026		
Eskom Vendor Registration Number (if registered at time of responding)		National Treasury Central Supplier Database (CSD) Number (if registered at time of responding)	[insert CSD number]		
Tenders are to be submitted electronically via Eskom E-tendering site by the stipulated closing date and time	https://etendering.eskom.co.za	Date	04.06.2026 @10h00		
SARS eFiling PIN number		B-BBEE level			
Attention (contact person)		Tel No			
E-mail address					
RFQ No	E2920GXLPMAT	Closing date	04.06.2026	Closing time (South African Standard Time)	10h00 a.m
Validity period of offers	90 days				
Eskom contact person	Mabuse Maila	E-mail address	mailame@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)
- SBD-6.2 Local Production and Content, comprising Annexures C, D, and E

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(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

Mandatory technical Requirement:

- Valid proof of registration with Construction Industry Development Board (CIDB), the applicable CIDB grading and class of works is 2GB or higher.
- Valid proof of registration with National Home Builders Registration Council (NHBRC-certificate)
- Provide asbestos waste handling and management accreditation or an agreement with an approved company.
- Site Manager: N.Dip / Nat N Dip in Eng /Building Science / Project Management with +3yrs relevant experience.
- Safety Officer: Safety Management Diploma/Certificate, with 3yrs relevant experience, registration with SACPCMP as CHSO.
- Electrician: Trade Test Cert, with 3yrs relevant experience, (able to issue CoC)
- Plumber: Trade Test Cert, with 3yrs relevant experience.

NB. Failure to provide either one of the above-mentioned mandatory technical requirements will lead to disqualification.

PPFA 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 to specific goals

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.

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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 not* applicable

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

- Proof of CSD registration

Additional Contractual Requirements are applicable

The following additional contractual requirements apply:-

- SHEQ requirements are **applicable**; and/or
- Financial analysis (submission of financial statements) :
Due diligence (Financial analysis) may be done by Finance Department through a review of financial viability and risk mitigation steps; therefore, the supplier/tenderer might be requested to submit the Audited Financial Statement of the company
- 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.

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		√	

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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 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 [only applicable where designated materials are included]			√
Annexure H (applicable for all suppliers including Foreign suppliers)	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			
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			√

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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.
	Eskom and/or their CSD profile / CSD number). 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)			√
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).	√		

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

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DELIVERY DETAILS

Delivery address	Matimba Power Station	Delivery date	
Attention	mailame@eskom.co.za	Tel no	014 763 8816

DETAILED LIST OF ITEMS REQUIRED

**[Procurement Practitioner to populate item details highlighted in green below
Any drawings that are applicable to the scope of works/specifications must be attached]
Tenderer to insert its prices. Insert more lines if needed.**


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	Description	Unit of Measure	Quantity	Normal working Hours (on average)	Fixed Monthly Rates (Overtime Inclusive)
1	Site Supervisor	Each	1		
2	Site Administrator	Each	1		
3	Safety Officer	Each	1		
4	Electrician	Each	1		
5	Plumber	Each	1		
6	Carpenter	Each	1		
7	Bricklayer	Each	1		
8	Painter	Each	1		
9	Boilermaker	Each	1		
11	General Workers	Each	6		
	Total		15		
	Others (as and when required)				
	Others				
13	PPE	Each	Yearly		
14	Safety file	Each	Once off		
15	P&G	Each	Monthly		

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16	Spares allowance	NB.	R100 000.00
	TOTAL FOR THREE MONTHS		

NB. Please note allowance for spares will be allowed at R75 000.00 for a period of 3 months.

The amount to be paid will depend on monthly assessment per claim.

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)

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)


TO BE COMPLETED BY TENDERER

CIDB Registration number		CIDB Grade	2GB or higher
Warranty period	[insert period]	Prices fixed?	[insert yes or no]
Eskom's General Conditions of Purchase/NEC Contract accepted	[insert yes or no]	Days/weeks for delivery duration	[insert number of days/weeks for delivery]
Delivery offered	[insert yes or no]	Have you quoted for delivery?	[insert yes or no]
Discount	Trade [insert the trade discount value]	Settlement	[insert the settlement discount value]

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Are you registered on the Eskom Vendor Databas? 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	I	B-BBEE level	

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

For Tenderer:


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:	

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Fax number and email address	
Signature:	
Designation and capacity:	
Date:	

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