

Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

INVITATION TO SUBMIT AN OFFER FOR THE PURCHASE, COLLECT AND REMOVE VARIOUS SCRAPPED ITEMS LOCATED AT DUVHA POWER STATION

ENQUIRY NUMBER: OLT2127653 CLOSING DATE: 07 May 2025

INVESTMENT RECOVERY SECTION

INVITATION TO SUBMIT AN OFFER FOR THE PURCHASE, COLLECT AND REMOVE VARIOUS SCRAPPED ITEMS LOCATED AT DUVHA POWER STATION

Issue Date: Ref: Enquiry: Ntsako Nkanyana

25 April 2025 OLT2127653 +27 13 693 2872

nkanyan@eskom.co.za

TENDER ENQUIRY No: OLT2127653

Eskom is the owner of the various scrapped items located at Duvha power Station in Mpumalanga.

You are kindly invited to submit an offer to purchase, collect and remove various scrapped items located at Duvha power Station in Mpumalanga as detailed in the Scope of Work and Offer to Purchase.

For commercial clarification send an email to nkanyan@eskom.co.za

1. INSPECTION AND VIEWING: COMPULSORY CLARIFICATION MEETING

There will be a COMPULSORY viewing/clarification meeting for this contract. NOTE IF YOU DO NOT ATTEND THIS CLARIFICATION MEETING, YOUR TENDER WILL NOT BE EVALUATED.

A compulsory clarification with representatives of the Employer will take place as follows:

Project site : Duvha Power Station - Stores-Yard

Date : 06 May 2025

Time : 11H00

 PPE TO BE WORN ON ALL ESKOM SITES ON VIEWING. YOU WILL NOT BE GIVEN ACCESS TO THE SITE IF THE MINIMUM PPE IS NOT WORN. THIS MUST BE SAFETY SHOES, HARD HATS & REFLECTOR VESTS, HEARING PLUGS / PROTECTION AND FACE CLOTH MASKS.

All enquiries must be directed to **Ntsako Nkanyana** at this email address: **nkanyan@eskom.co.za** for commercial information.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

2. SUBMISSION OF THE "OFFER TO PURCHASE"

Your tender returnable, as submitted by you together with this "Offer to Purchase" document shall be submitted.

By Email to: Informaltendering@eskom.co.za

Please note: Tenders may ONLY be submitted at this address only.

Please note the following rules with respect to the OLT system (Informal Tendering)

- a. Please ensure that the email subject line only contains the OLT2127653 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.
- 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. Ensure that you receive a confirmation email after submitting your documentation. Please follow up immediately via the email address of the respective asset disposal officer if you did not receive this.
- e. 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.
- f. 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.
- g. All tender returnable/documentation must be submitted to lnformaltendering@eskom.co.za only. E-mails to any other address (except for clarifications) will not be accepted. Failure to comply these rules will result in your tender being disqualified.

Requests for Clarifications must be sent in writing to the respective asset disposal officer at nkanyan@eskom.co.za and not to lnformaltendering@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 time is 10:00am on 07 May 2025.

ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!

NO LATE OFFERS WILL BE ACCEPTED!

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

3. STANDARD CONDITIONS OF TENDER

- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, noted in this letter and any
 amendments that accompany the TENDER ENQUIRY OLT2127653. The tenderer should
 understand that his / her signed Offer to Purchase serves as his legal agreement to the
 Standard conditions of tender.

STANDARD CONDITIONS OF TENDER	AGREEMENT 37.2	Contractor Health and Safety Requirements	
PDF	W	PDF	
Eskom_Standard_Co nditions_of_Tender	Microsoft Word 97 - 2003 Document	Contractor Health and Safety Requireme	

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021	02 June 2021	
Review Date	June 2027		

4. TENDER RETURNABLES

The tenderer must submit valid and completed returnable set out hereunder as part of its tender and if they are not included by tender deadline, the tender will be disqualified from further evaluation).

LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents

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	Second hand goods certificate from SAPS/Licensee		✓	
5	SBD 4 Form-Bidders Disclosure		✓	
6	Integrity Pact Declaration Form		✓	
7.	Reverse e-auction training acknowledgement Form		✓	
8	CIPRO Registration Documents		✓	
	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)		✓	
11	Authority to Submit a Tender		✓	
12	Safety Requirements		✓	
13	Environmental Requirements		✓	

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

5. SCOPE OF WORK

Eskom is the owner of various scrapped items located at Duvha power Station in Mpumalanga. The purchaser must assure that Eskom site is clean at completion of their collection and removal of the goods from the sites listed below:

Description	Project Site	Quantity	Estimated Amount Excl VAT
Various scrapped items located at Duvha PS	Duvha PS	` ,	To be provided on e-auction

The scope of work will include to purchase, collect, and remove various scrapped items located at Duvha Power Station. Buyers must show their interest to participate by submitting all tender returnable specified on the tender enquiry.

The purchaser will be responsible for the safe collection, handling, removal, and transportation of the scrap.

It remains the responsibility of the buyer to be fully familiar with the condition of the various scrapped items as per the viewing meeting before tendering. Disputes regarding the condition of the items after tender closing will not be accepted or allowed.

The purchaser will be responsible for the safe collection, handling, removal, and transportation of the various scrapped items as well as to clean the site, qualified labour and suitable certified plant, machinery, equipment, and transport for this purpose.

Payment shall be made to Eskom no later than five days after the date of the sale. The release of the equipment/scrap to the new buyer will take place after receipt of payment to Eskom and the buyer acquiring a permit to remove and transport the equipment/scrap

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. Additional precautions must be taken when using cutting equipment. Portable firefighting equipment must be available on site during all stages of the work programme.
- e. You will be required to be put on an Eskom permit, prior to commencement of and work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2	
Effective Date	02 June 2021			
Review Date	June 2027			

- f. All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site.
- g This is a open tender
- h. No accommodation will be allowed on site.
- i. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment/scrap incurred while working on this project arising from theft, damage or personal injury.
- j. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.

6. FINACIAL EVALUATION

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

Evaluation Criteria	Weighting
Financial – Best price	80%
B-BBEE	20%
Total	100%

NOTE:

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

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

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.

Companies/ Buyers must show their interest to participate on the e-Auction by completing and submitting the attached Forms,

Pricing will be conducted via e-AUCTION

Submission of this document confirms the tenderer is fully aware of the condition of the tender and that their offer price will be submitted through the e-Auction process. The tenderer proofs their full intention and will to purchase the various scrapped items located at Duvha power Station (Mpumalanga).IS "VOETSTOOTS" "AS IS" for their price as will be offered via e-Auction.

THE RAND RATE PER ITEM WILL BE DETERMINED AFTER EVALUATION AND VIA THE E-AUCTION PRICING TOOL.

For each disposal transaction the rand price will be calculated by the Final Bid Price per item ex vat.

Description	Project Site	Quantity	Estimated Amount Excl VAT
Various scrapped items located at Duvha PS	Duvha PS	` ,	To be provided on e-auction

hereafter referred to as the total offer prices, excluding VAT, remittances in respect of the agreement is to be made payable to Eskom Holdings SOC Limited, and are to be paid within five (5) working days after sale, All payments due and payable to Eskom shall be by bank cheque or electronic bank transfer only.

8. VALUE ADDED TAX (VAT)

Value Added Tax Act no 89 0f 1991 and VAT invoices will be issued on request.

DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX

IT IS A CONDITION OF TENDERERS THAT:

- 8.1 It is an absolute requirement that the taxes of the successful tenderer <u>must</u> be in order, or that suitable arrangement is made with the Receiver of Revenue to satisfy them.
- 8.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

- 8.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- 8.4 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
- 8.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer. by having to make less favourable arrangements after such cancellation.
- 8.6 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.

9. Environmental requirements

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.

10. GUARANTE/WARRANTY

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

11. 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 or any tender / offer or withdraw any item it wishes to retain.

The successful purchaser will be notified.

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.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

12. VARIATION

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

Yours Faithfully

Affillayona

Ntsako Nkanyana

Investment Recovery

Procurement & Supply Chain Management

ENQUIRY NO: OLT2127653
CLOSING DATE: 07 May 2025
CONTACT PERSON: Ntsako Nkanyana
Email: nkanyan@eskom.co.za

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.

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 scrap Items "VOETSTOOTS" as is for their price as offered.

<u>Please provide full and proper details according to the requirements below. Incomplete or unclear Tender Documentation can be rejected.</u>

OFFER SUBMITTED BY - NAM	IE:	3IGNATURE:
Date:	CELL:	E-mail
Who are legally authorized to	provide this tender on be	half of:
BUSINESS NAME:		CSD NUMBER:
BUSINESS ADRESS:		
TEL.		

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

ANNEXURE A: INTEGRITY DECLARATION FORM

Note: This returnable is required to be fully completed, signed and submitted by tenderers at the stipulated deadlines.

DECLARATION OF INTEREST

I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of "related" set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where:-

- 1. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors in the state or a state-owned entity.
- 2. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of Eskom
- 3. the *tenderer*/s employees/directors are also employees/contractors/consultants or directors in another entity together with Eskom employees/consultants/contractors/ directors
- 4. the *legal person/s* (including its employees/contractors/directors/members/ shareholders) on whose behalf the tender documents are signed, is in some other way "related" to an Eskom employee/contractor/consultant/director involved in the tender evaluation/tender adjudication/tender negotiation. "Related" meaning that:-
 - 1. an individual is related to another individual of they are married, or live together in a relationship similar to marriage;
 - 2. or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
 - 3. an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of "control" (as per Companies Act section 2(1)); and

1.a juristic person is "related" to another juristic person if:-

- either of them directly/indirectly controls the other, or the business of the other, as determined in accordance with the definition of "control" (as per Companies Act section 2(1));
- 2. either is a subsidiary of the other; or
- 3. a person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of "control"
- 5. the tenderer/s and one or more of the tenderers in this tendering/RFP process have a controlling partner in common, or 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/proposal of another tenderer, or influence the decisions of Eskom regarding this bidding process.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

To give effect to the provisions above, please complete the table hereunder with all required information.

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	Identity Number	Confirm and provide details (including employee number) if you are a State/State owned entity employee/contractor/director.	Full Names & Capacity/Position of Eskom employee/ director/ consultant and details of the relationship or interest (marital/ familial/personal/ financial etc.)	To your knowledge is this person involved in the evaluation/ adjudication of tenders

1.	If any employee/director/member/shareholder/owner of tenderer/s is also currently employed by
	Eskom, state whether this has been declared and whether there is authorisation(Y/N) to
	undertake remunerative work outside public sector employment and attach proof to this
	declaration.

2. Do the tenderer/s and other tenderer in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If Yes, attach proof to this declaration.

DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A [tender/proposal] will be disqualified if the tenderer/s, or any of its directors have:

- 1. abused the institution's procurement process (e.g. bid rigging/collusion)
- 2. committed fraud or any other improper conduct in relation to such system.

Please complete the declaration with an 'X" under YES or NO

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

Item	Question	Yes	No
1.1	Is the tenderer/s (or any of its directors/members/shareholders) listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector [Note: Companies/persons who are listed on the Database were informed in writing of this restriction by the Authority/Accounting Officer of the institution that imposed the restriction after the audi alteram partem rule was applied].		
	The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Is the tenderer/s (or any of its directors / members / shareholders)? listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)		
	The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.3	Was the <i>tenderer/s</i> (or any of its directors/members/shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/tendering processes/procedures during the past five years?		
1.3.1	Provide details.	,	
1.4	Was the tenderer/s(or any of its directors/members/shareholders) prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		
1.5	Is there any history/record of the tenderer/s (or any of its directors/members/shareholders) failing to meet their contractual obligation with any SOC?		

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

3. DI	ECLARATION	OF SHAREH	HOLDING INFORMATION	
I, the ur	ndersigned		[Position]	hereby
declare that I am the duly authoris		luly authorise	d representative of	[Name of Tenderer].
I further		•		hereunder are Shareholders in
			[Name of Tenderer]:	
Note th	at this inform	nation in the	tables hereunder must be full	ly completed for each tenderer
(includi	ng incorpora	ted JVs). In	event that the tenderer is an u	nincorporated JV, this must be
comple	ted for each 、	JV member. I	Please add additional rows if r	required.
Individu	ıals:			
Full Name		me Identity Number		Shareholding Percentage
Other E	ntities*:			
Full Legal / Tradin g Name	Registration Number/Tru st Number	Shareholdin g Percentage	Full name and surname of the directors/beneficiaries/sharehold ers of the shareholding entity	Identification Numbers of the shareholders/directors/beneficiari es of the shareholding entity

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of (insert the full legal name of tenderer).									
I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this this declaration prove to be false, and									
I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and									
I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.									
Signature:									
Designation and capacity in which signing									
Date:									
<u>Joint Ventures</u>									
I, the undersigned,(full I	names) hereby confirm that acting in the								
capacity of lead partner, I am duly authorised to sig	n all documents in connection with the								
tender and any contract resulting from it on behalf of	of (insert								
the full legal name of the JV); and									
I declare that I have read and understood the provision	ons of the Supplier Integrity Pact, that all								
information furnished herein is correct, that it is unde	rstood that the JV's tender/proposal may								
be rejected, and that Eskom will act against the JV sh to be false; and	ould any aspect of this declaration prove								

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by Eskom. Such processing may include the sharing of the information with third parties.

Signature:	
Designation and capacity in which signing	
Date:	

(A copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners is attached to the invitation to tender/Request for proposal).

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Investment Recovery Offer to Purchase Template OLT2127653

Template Identifier	240-75978567	Rev	2	
Effective Date	02 June 2021			
Review Date	June 2027			

ANNEXURE B: AUTHORITY TO SUBMIT A TENDER

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for his category of organisation or alternatively attach a certified copy of a company or organisation document which provides the same information for the relevant category as requested here.

COMPANY	CLOSE CORPORATION	PARTNERSHIP	JOINT VENTURE	SOLE PROPRIETOR		
A. Certificate						
	•			(date), Mr/Ms		
		, acting in the cap	acity of	, was		
authorised to sign all d	documents in connect	ion with this tender offe	er and any contract re	sulting from it on behal		
of the company.						
Signed:		Date:				
Name:		Position:				
		(Chairma	n of the Board of Di	rectors)		
I,confirm that by majo	ority vote of the mer	, member of mbers taken on ng in the capacity of		, hereby (date), Mr/Ms, was authorised rom it on behalf of the		
Signed:		Date:				
i						
Name:		Position:				

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021	•	
Review Date	June 2027		

C. Certifica	ate for partnership		
We, the undersign	ned, being the key partners in the bus	siness trading as	
hereby authorise I	Mr/Ms	, acti	ng in the capacity of
	, to sign all documents	in connection with the tender	offer for Contract
	and any contract resulting fro	m it on our behalf.	
Name	Address	Signature	Date

NOTE: This certificate is to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.

D. Certificate for Joint Venture												
We, the undersigned, are submitti	ng this	tender offer in	Joint Venture	and hereb	y auth	orise Mr/Ms						
,	an	authorised	signatory	of	the	company						
	, act	ing in the capaci	ity of lead par	tner, to sig	n all d	ocuments in						
connection with the tender offer for Co	ntract		and any contra	ct resulting f	rom it o	n our behalf.						

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

Furthermore we attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Signed:

Name:

Investment Recovery Offer to Purchase Template OLT2127653

Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

Name of firm	Address	Authorising signature, name and capacity
Lead partner		
E. Certificate for sole pro	prietor	
I,	, hereby confirm that I am the	sole owner of the business trading as

Public

Date:

Position:

(Sole Proprietor)

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

ANNEXURE C:SBD4

BIDDER'S DISCLOSURE

1	١.	P	ı	IR	P	0	2	F	0	F	T	Н	F	F	0	R	M	7
		_	•	ш		u		_	v				_		u	\mathbf{r}	ıv	п

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bid	dder'	's dec	laration
--------	-------	--------	----------

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1	If so, furnish particulars:

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

_			
3	DECL		TIANI
•		$A \bowtie A$	11111

Ι,	the	undersigned,	(name)	ir
sι	ıbmitt	ting the accomp	panying bid, do hereby make the following statements that I certify	to be
tru	ue an	d complete in e	every respect:	

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of bidder

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

ANNEXURE D: SAFETY REQUIREMENTS

The following SHE requirements will be applicable:

	Requirements	Explanation
1.	Acknowledgeme nt of Eskom's rules and requirements (Annexure B)	Ensure that all applicable rules and requirements are referenced in this form in order for the supplier to acknowledge and comply with them. Ensure that this completed form is included in the enquiry procurement package. To be signed and submitted by the tenderer.
2.	Baseline SHE Risk Assessment	Refers to the SHE hazards/aspect and risks/impact that are identified and assessed before the inception of a new project and commencement of operations. The baseline risk assessment shall include both routine and non-routine tasks.
3.	Competency	A person who, in respect to the work that has to be done, has the required training, knowledge and experience, and, where applicable, qualifications relevant to that work or task. Provided that where appropriate qualifications and training are registered in terms of the provisions of the National Qualifications Framework Act, No 67 of 2008, those qualifications and training must be regarded as the required qualifications and training, and is familiar with the Act and applicable regulations made under the Act. - First aider (If or when applicable) - SHE professional (If or when applicable) - Incident investigator (If or when applicable)
4.	Environmental Management Plan	The applicable detailed contract-specific/scope-of-work-specific environmental requirements that will be complied with and managed by the tenderer.
5.	Safety, Health and Environmental plan	Means a site, activity or project documented plan in accordance with the clients SHE requirements. The plan must be scope or project based. The plan must reflect an organised system (method statements, processes, resources etc) which the supplier will comply with and enforce to manage the SHE risk during the lifecycle of the project. This can also be in the form of an OHS manual.
		OR
		For contractors/suppliers with a few employees, a SHE method statement must be submitted.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

6.	Valid letter of good standing	Registration with the Compensation Commissioner (COID) or a licenced mutual company or an equivalent of it (for international bidders). If a company has only one employee (CEO, owner), the supplier shall submit an insurance letter that covers accidental death and disability to the value of R500 000 as a minimum.
7.	SHE policy	A statement of intention by the employer which provides a framework for setting SHE objectives to improve SHE performance and also emphasises management commitment to employees' wellbeing and duty of care to the environment.
8.	Costing for Safety, Health and Environmental Management	Has the tenderer submitted costing for SHE management activities? SHE is costing must reflect the amount of funds that will be allocated for SHE when the project commences (This is a breakdown of the bulk SHE costing in the bill of quantities) and it should be based on the scope of work and the associated risk. The items to be included are not limited to the following: PPE, SHE is training, SHE professionals, First aid equipment, Ablution facilities, Safety signs, safety interventions, SHE equipment/instruments, medical examinations etc

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

ANNEXURE E: Environmental Requirements

Number	Environmental	Management System (EMS) Requirements Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.			
1.	Environmental Policy				
2.	Emergency preparedness plan (EPP)	Emergency preparedness procedure/plan specific to environmental emergencies, with emergency contact details			
3.	Waste Management strategy/Plan	Waste management plan on how waste collected/bought will be Handled, Stored, Transported, Recycled, Reused will be managed. Note: Parts of the scraps that will be disposed should be done at licenced Municipal landfill sites			
4.		Oil Spill Prevention and Emergency Preparedness procedure			
5.		Transportation of dangerous goods permit from the municipality			
6.		Operators /drivers Handling of dangerous goods proof of training			

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

ANNEXURE F TECHNICAL EVALUATION CRITERIA

Technical evaluation is going to be two phase, desktop evaluation and site visit inspection. It will be an inherent requirement for each tenderer to demonstrate their technical capability to perform the requirement of the contract.

Technical evaluation criteria (100%)	Weight
Approach and Methodology	100%
 Does the contractor have necessary technical and mechanical ability, and have the acumen to manage and process the project quantities for the project? 	
 Does the contractor have experience of the industry and display an ethical track record in line with the Second-Hand Good Act? 	
 Is there confidence that the contractor will be able to perform in this contract effectively, efficiently, timeously, and economically? 	
Total	100%

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

Questions – Evaluation of a Scrap Dealer

(RATE COMPANIES 1-5, 1 – POOR, 2 – FAIR, 3 – AVARAGE, 4 – GOOD AND 5 – EXCELLENT)

Scrap Dealer's Name:_	
Location:	

	ı				
	1	2	3	4	5
Company Documentation					
Vat / Tax Certificate					
Registration at any relevant					
industry					
Second Hand Act Registration					
for scrap or recycling.					
Safety Policy					
Environmental Policy					
Safety File					
Coida					
Site/ Yard Cleanliness					
Oil spills Kit					
Suitable Fire Fighting Equipment					
Hazardous & Non-Hazardous					
separated					
PPE					1
Security					
Cocarity				1	1

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2	
Effective Date	02 June 2021			
Review Date	June 2027			

Storage facilities	
Dismantling & Demolition	
Machinery/plant	
Type of trucks	
Number of Trucks	
Do they process or agent only	
Do they buy off the street	
Total	100%

Comments:			

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2
Effective Date	02 June 2021		
Review Date	June 2027		

ANNEXURE G SECTION 37(2) AGREEMENT CONCLUDED BETWEEN

Eskom Holdings SOC Limited

AND					
(Name of contractor/supplier)					
I,[(insert name of person representing contractor/supplier					
company)representing [insert name of contractor/supplier], do hereby					
acknowledge that [insert name of contractor/supplier]					
is an employer in his/her own right, with duties as prescribed in the Occupational Health and Safety					
Act No. 85 of 1993 ("the Act"), as amended, and agree to ensure that all work will be performed and/or					
machinery or plant used in accordance with the provisions of the Act.					
I undertake that [insert name of contractor/supplier] shall					
strictly adhere to, and ensure that his/her employees adhere to, the provisions of the Occupational					
Health and Safety Act, 1993 (Act 85 of 1993).					
I have been provided with SHE specifications for project/service[insert					
brief details of project/service, for example, name, contract/project number]					
and will comply with the requirements set out in these.					
I accept and agree that the SHE specifications constitute arrangements and procedures between					
(insert name of contractor/supplier) and [insert					
name of subsidiary or Eskom Holdings SOC Limited] which will ensure compliance by					
[insert name of contractor/supplier] with the provisions of the Act, as					
contemplated in section 37(2) of the Act.					
This agreement constitutes the sole agreement between the parties, and no variation, modification, or waiver of any of the provisions of this agreement or consent to any departure from these shall, in any manner, be of any force or effect, unless confirmed in writing and signed by both parties, and such variation, modification, waiver, or consent shall be effective only in the specific instance and for the specific purpose and to the extent for which it was made or given. This agreement is signed on behalf of the parties, each signatory to this warranting that he/she has					
the requisite authority to do so.					

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.



Template Identifier	240-75978567	Rev	2	
Effective Date	02 June 2021			
Review Date	June 2027			

Signed this	day of	20	at	
	(Plac	e)		
(Full Name)		(Signature)		on
behalf of		(Contractor/s	supplier)	
	Contractor Respo	nsible Manager (respontractor/supplier)	onsible for sigi	ning the contract
Witnesses				
1				
2		•••		
Signed this	day of	20	at	(<i>Plac</i> e)
				•
<u>-</u>	e of subsidiary or Eskom F roject Manager or Repre	<u> </u>		
Witnesses				
1				
2				

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.