	Investment Recovery Offer to Purchase – OLT2128172	Template Identifier	240-75978567	Rev	2	
		Effective Date	01 June 2021			
		Review Date	June 2027			

Purchase, collect and Remove 34 wild animals (5 Male Zebras, 4 female Zebras, 15 Male Blesboks and 10 female blesboks) from Duvha Power Station at Eskom Mpumalanga

TENDER ENQUIRY NUMBER: OLT2128172
TENDER CLOSING DATE: 21 April 2026 @ 10:00 AM

ISSUE DATE:
13/04/2026

Ref:
OLT2128172

Enquiry:
 Ntsako Machebe
 +27 13 693 2872
machebn@eskom.co.za

INVESTMENT RECOVERY SECTION

Purchase, collect and Remove 34 wild animals (5 Male Zebras, 4 female Zebras, 15 Male Blesboks and 10 female blesboks) from Duvha Power Station at Eskom Mpumalanga

TENDER ENQUIRY No. OLT2128172

Eskom is the owner of **WILDLIFE ANIMALS**, located at **DUVHA POWER STATION**.

You are kindly invited to submit an offer for the purchase, collect and removal of **34 WILD LIFE ANIMALS FROM DUVHA POWER STATION IN MPUMALANGA**

1. SUBMISSION OF THE “OFFER TO PURCHASE”

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

1.1 By Emailed to : Eskom INFORMAL Tender Advice Centre –

✓ Informaltendering@eskom.co.za


Note the following rules with respect to the TENDER system

- a. Please ensure that the email subject line only contains the **OLT2128172** 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.

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

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

The closing date is 10.00 AM - 21 APRIL 2026.

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

2. INSPECTION AND VIEWING


There will be a **viewing session**. All enquiries must be directed to **Andiswa Ntanjana ON +27 13 690 0246-** all **suppliers interested in viewing should send an email to machebn@eskom.co.za on or before the 17/04/2026 12h00 AM**

DATE OF VIEWING: MONDAY, 20 APRIL 2026
TIME OF VIEWING: 10.00 AM DURATION OF 1 HOUR
PLACE: DUVHA POWER STATION (CORRECT PPE COMPULSORY)

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3. STANDARD CONDITIONS OF TENDER

- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, (July 2018) noted in this letter and any amendments that accompany the TENDER ENQUIRY **OLT2128172**. The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

4. TENDER RETURNABLES

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

LIST OF TENDER RETURNABLES:

a. Tender returnable documents.

Commercial Requirements	For evaluation
Offer to purchase form (price schedule attached and comments to price schedule)	✓
Tax Clearance Certificate	✓
BBBEE	✓

b. FINANCIAL EVALUATION

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

Evaluation	Weights
Financial (Price)	80%
BBBEE	20%


c. TECHNICAL REQUIREMENTS

- An insurance letter equivalent to a COID letter as surety. It should cover accidental death and disability cover to the minimum value of R500 000 (Applicable to companies that do not have employees)
- Proof of assessment by the Compensation Commissioner and proof of payment by supplier
- For international suppliers, the equivalent from the country of origin of the supplier based. For a supplier whose country does not issue such certificate equivalent to COID, the relevant legislation must be submitted.

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		Review Date	June 2027		

- However, if the supplier has offices in South Africa and has employed South African citizens, a COID certificate must be submitted SACAA requirements for flying a helicopter and GM's approval
- No safety file but compliant to required PPE
- Adherence to the Duvha PS Game Permit
- Hunting Permit
- Permit to convey Wild Live Animals

D. SHE REQUIREMENTS

- An insurance letter equivalent to a COID letter as surety. It should cover accidental death and disability cover to the minimum value of R500 000 (Applicable to companies that do not have employees)
- Proof of assessment by the Compensation Commissioner and proof of payment by supplier
- For international suppliers, the equivalent from the country of origin of the supplier based. For a supplier whose country does not issue such certificate equivalent to COID, the relevant legislation must be submitted. However, if the supplier has offices in South Africa and has employed South African citizens, a COID certificate must be submitted.


1. SAFETY Requirements Explanation

Requirements	Explanation
1. Acknowledgement 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. Acknowledgement of Eskom's rules and requirements (Annexure B) Baseline OHS Risk Assessment (BRA) Identification, assessment and management of Safety, Health and Environmental risks related to the scope of work	-BRA shall address safe work instruction or process to be followed when capturing and transporting the animals from site. Baseline Risk Assessment shall indicate risk methodology used.
4. COIDA	-Valid Letter of Good Standing (COIDA or equivalent

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		Effective Date	01 June 2021		
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2. ENVIRONMENTAL REQUIREMENTS


Environmental Requirements for the Sale of Zebras and Blesboks at Duvha Power Station.

The buyer must have in their possession the permit to transport live game and must submit a certified copy of the permit to Duvha Power Station before the transportation of the game.	Buyer needs to meet the requirements during the evaluation stage
When transporting the animals to another province, an export/ transport permit is required and must be obtained from the Mpumalanga Parks & Tourism Agency, and the buyer must ensure that a receiving province's conservation permit is obtained.	Buyer needs to meet the requirements during the evaluation stage
The buyer must submit a method statement of capturing, loading, and transportation of the animals. The buyer shall give a full description of the method of capture and type of vehicle that will be used for transportation. The Capturing method shall be as humane as possible.	Buyer needs to meet the requirements during the evaluation stage
For any intention to keep the live game, the buyer shall prove that they have a safe area where they will be keeping the animals and with space that is enough for animals to forage.	Buyer needs to meet the requirements during the evaluation stage
The buyer shall ensure that veterinary facilitation will be made available for the animals and submit proof upon awarding of the tender.	Buyer needs to meet the requirements during the evaluation stage
All Vehicles and trailers transporting the wild animals shall be roadworthy.	
For any intention to keep the game or wild animals for commercial purposes, the buyer shall submit proof of possession of a game dealer's license issued by the board.	Buyer needs to meet the requirements during the evaluation stage
All Vehicles and trailers transporting the wild animals shall be roadworthy and accommodating for the animals in the following manner: • The trailer must be roadworthy and purpose-built for animal transportation	For noting

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		Review Date	June 2027			

<ul style="list-style-type: none"> • The trailer must have non-slip flooring (rubberized, battens, or steel grids to prevent falls) • No sharp edges or protrusions to prevent injuries • Adequate ventilation at all time • Trailers must not be fully enclosed • Trailers must provide protection against heat and sun, rain and wind, and exhaust fumes • Space must be able to prevent overcrowding and all animals to stand naturally and have balance during movement • Space must allow animals to lie down comfortably • Side walls must be high enough to prevent escape or falling 	
<p>The transport must comply with:</p> <ul style="list-style-type: none"> • Animals Protection Act, 1962 • Animal Health Act, 1996 • Road Traffic Act, 1996 	For Noting

5. SCOPE OF WORK

The scope of work will include the purchase, collection and removal of the **WILD ANIMALS**.

The purchaser will be responsible for the safe collection, handling, removal, loading and transportation of the **WILD ANIMALS** and to clean the site and must provide their own Bins, qualified labour and suitable certified equipment and transport for this purpose.

Purchase, capturing, loading and transportation/removal of livestock, (Disposal of 5 Male Zebras, 4 female Zebras, 15 Male Blesboks and 10 female blesboks - Wild Game) within a specified period. The animals shall be collected from Duvha Power Station within 30 days of purchasing.


- Buyers should ensure that the method of capture is as humane as possible.
- Buyers are required to apply for the transportation permit to transport the animals to the designated destination.

The goods on sale will be identified by Eskom.

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		Effective Date	01 June 2021		
		Review Date	June 2027		

6. PRICE SCHEDULE

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

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

NOTES

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

7. ENVIRONMENTAL REQUIRMENTS

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


8. GUARANTEE / WARRANTY

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

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9. OFFERS

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

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

Only the successful tenderer will be notified.

10. VALUE ADDED TAX (VAT)

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

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

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

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

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

11. VARIATION

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

Yours Faithfully




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

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		Effective Date	01 June 2021		
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TENDER ENQUIRY NO: OLT2128172
CLOSING DATE: 21 APRIL 2026 @ 10.00 AM
CONTACT PERSON: NNTSAKO MACHEBE
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

	INVESTMENT RECOVERY OFFER TO PURCHASE FORM INVITATION TO TENDER	OLT2128172
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LISTINGS

NOTE : THIS TENDER WILL BE FOR THE LOT OF 34 ANIMALS PRICE FOR LOT IS REQUIRED

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

Item	DESCRIPTION	QUANTITY AVAILABLE	OFFER PRICE EXCLUDING VAT FOR THE LOT
1	Blesbok	25	
2	Zebra	9	
	TOTAL ANIMALS	34	

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 WILD ANIMALS “VOETSTOOTS” as is for their price as offered.

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

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:

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