

	Investment Recovery Offer to Purchase Template MWP2702DIS	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

INVITATION TO SUBMIT AN OFFER FOR THE ESTABLISHMENT OF ENABLING AGREEMENT FOR THE PURCHASE, COLLECTION, AND REMOVAL OF THREE 90 MVA TRANSFORMERS WITH THE FOLLOWING SPECIFICATIONS: 90 MVA TRANSFORMER; 275/107KVA, SERIAL NUMBER: N301464; 90 MVA TRANSFORMER; 275/107KVA, SERIAL NUMBER: N301469 & 90 MVA TRANSFORMER; 275/107KVA, SERIAL NUMBER: N301470 AT THE APOLLO SUBSTATION.

ENQUIRY NUMBER: MWP2702DIS

CLOSING DATE: 30 AUGUST 2024

INVESTMENT RECOVERY SECTION

INVITATION TO SUBMIT AN OFFER FOR THE ESTABLISHMENT OF ENABLING AGREEMENT FOR THE PURCHASE, COLLECTION AND REMOVAL OF THREE 90 MVA TRANSFORMERS WITH THE FOLLOWING SPECIFICATIONS: 90 MVA TRANSFORMER; 275/107KVA, SERIAL NUMBER: N301464; 90 MVA TRANSFORMER; 275/107KVA, SERIAL NUMBER: N301469 & 90 MVA TRANSFORMER; 275/107KVA, SERIAL NUMBER: N301470 AT THE APOLLO SUBSTATION.

Issue Date:
15 AUGUST 2024

Ref:
MWP2702DIS

Enquiry: Nico Barendse
+27 17 749 5130 / 073 505 7841
barendn@eskom.co.za

TENDER ENQUIRY No. MWP2702DIS

Eskom is the owner of the listed 3 x 90 MVA transformers located at **Apollo Converter Substation, Gauteng.**

You are kindly invited to submit an offer to purchase, collection and removal of listed **3 x 90 MVA transformers** at **Apollo Converter Substation, Gauteng.**

INSPECTION AND VIEWING

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. All enquiries must be directed to **Nico Barendse on 017 749 5130** and barendn@eskom.co.za for commercial clarification.

COMPULSORY VIEWING DATE: FRIDAY, 23 AUGUST 2024

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VIEWING TIME:
VIEWING PLACE:

10:00
APOLLO CONVERTER SUBSTATION

- **COVID-19 REGULATIONS APPLY AND PERSON ATTENDING MUST ADHERE TO ALL PROTOCOLS. IF THE PERSON HAS FLU LIKE SYMPTOMS, THEY WILL NOT BE ALLOWED ONSITE.**
- **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.**

1. SUBMISSION OF THE “OFFER TO PURCHASE”

Your tender returnable together with this “Offer to Purchase” document shall be hand delivered marked “Offer to Purchase Confidential Enquiry No. **MWP2702DIS**” submitted as follows:

**Eskom Holding SOC Ltd
The Tender Office Megawatt Park
1 Maxwell Drive
Sunninghill
Sandton
2157**

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

The tenderer must submit the tender as a complete original tender, plus one (1) hard copy of the original tender at tender submission deadline.

Where a Tenderer does not submit an extra 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified.

Requests for Clarifications must be sent in writing to the respective asset disposal officer at barendn@eskom.co.za. All requests for clarifications and responses must be in writing. Eskom will respond to requests for clarification received within five (5) working days before the tender closing deadline.

The closing date is FRIDAY, 30 AUGUST 2024 AT 10:00AM

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

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2. 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 **MWP2702DIS**. 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
 Eskom_Standard_Co nditions_of_Tender_-_	 Microsoft Word 97 - 2003 Document	 Contractor Health and Safety Requireme

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3.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).

4.LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents

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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.
Basic Compliance	One original and one exact copy of the original tender to be submitted to Eskom	✓		
Annexure A	Declaration of Interest		✓	
Annexure B	Declaration for Fair Tendering Practice		✓	
Annexure C	SBD 4 – Bidders Disclosure		✓	
Additional Documents required in event of JV: -	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		✓	
	Authority to submit tender (Returnable Schedule)		✓	
	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract or this may be included as an obligation within the JV agreement.		✓	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.		✓	
Tax Clearance Certificates	A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa - but who are not on CSD and have not provided a SARS pin number) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number).			✓

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	Foreign suppliers with no footprint in South Africa, must still complete the SBD1 document, however no proof of tax compliance is required.			
	Offer to purchase form (price schedule attached and comments to price schedule)		✓	
B-BBEE	Affidavit (on DTI Template) confirming that the B-BBEE Contribution level of the entity. B-BBEE Verification Certificate from Accredited verification agency		✓	
CSD	Submitted proof of the registration on National Treasury's Central Supplier Database (CSD) registration Report or MAAA registration number (Valid & Current) It should be noted that as per National Treasury Instruction No: 09 of 2017/18; a tender will not be awarded to a recommended tenderer that has a tax non-compliance status	✓		
Second-Hand Good Certificate	Second-hand goods act certificate from SAPS/License (for scrap dealers and recyclers) (Valid & Current)		✓	
Company Registration Documents	The tenderer must submit (Companies and Intellectual Property Commission (CIPC) company registration documents or CIPRO documents or any declaration of Shareholding and Directorship - in order for Eskom to assess any conflict of interest.		✓	
COID	Valid certificate of good standing		✓	
	DOCUMENTS REQUIRED UNDER CONTRACTUAL REQUIREMENTS (WHERE CONTRACTUAL REQUIREMENTS ARE STIPULATED)			
SHEQ Requirements per scope of works	SHEQ Requirements <ul style="list-style-type: none"> • Health and Safety Requirements • Environmental requirements 			✓
	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA			
Technical (required for	Technical Requirements <ul style="list-style-type: none"> • Technical inventory list 			✓

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functionality scoring)	<ul style="list-style-type: none"> Method statement based on scope of work 			
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5. SCOPE OF WORK

Purchase, Collect and Removal of three transformers: **90 MVA Transformer; 275/107KVA, Serial number: N301464; 90 MVA Transformer; 275/107KVA, Serial number: N301469 & 90 MVA Transformer; 275/107KVA, Serial number: N301470** at Apollo Substation.

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

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 **90 MVA Transformer; 275/107KVA, Serial number: N301464; 90 MVA Transformer; 275/107KVA, Serial number: N301469 & 90 MVA Transformer; 275/107KVA, Serial number: N301470** 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 transformer 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.

A safety file needs to be approved before commencement of any work from Eskom.

The goods on sale will be identified by Eskom.

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.

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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.

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 an 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%

NOTE:

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

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, **(ACKNOWLEDGEMENT FORM FOR E-AUCTION TRAINING)**

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 scrapped transformer at Apollo Substation IS "VOETSTOOTS" "AS IS" for their price as will be offered via e-Auction.

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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.

Item No.	QTY	DESCRIPTION	PRICE OFFERED (INCLUSIVE VAT)
1	3	90 MVA Transformer; 275/107KVA, Serial number: N301464; 90 MVA Transformer; 275/107KVA, Serial number: N301469 & 90 MVA Transformer; 275/107KVA, Serial number: N301470	Prices will be submitted through the e-Auction process

hereafter referred to as the total offer prices, excluding VAT, remittances in respect of the agreement are 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.

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 always prohibited. 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.
- Additional precautions must be taken when using cutting equipment. Portable firefighting equipment must be available on site during all stages of the work programme.
- The **SCRAP UNITS** is sold with unknown quantity of oil but any oil remaining in the equipment shall become the property of successful tenderer and the tenderer will be responsible for any oil spillage.
- The successful tenderer will be required to be obtain an Eskom permit, prior to commencement of work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.
- All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and

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documentation shall be available on the site.

- h. Any oil spills caused during the work programme will need to be rehabilitated by the successful tenderer.
- i. This is an open tender.
- j. 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
- k. A bidder who has an open non-conformance that has not been closed, will be disqualified, and not awarded a new contract.
- l. No accommodation will be allowed on site.

8. 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:

- 8.1 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.
- 8.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- 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.

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ENVIROMENTAL REQUIREMENTS FORM

SECTION A: Environmental Management System Requirements	
Objective evidence of documented EMS that is not certified but conforms with Environmental Management Ref- Environmental Requirements for Contractors and/or Suppliers (240-180100134)	
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>	
A.1 EMS Manual or a document that defines and describes the EMS and its scope	
A.2 Environmental Policy Signed and Authorized by Company Owner/CEO/MD:	
A.3 Project environmental objectives and planning to achieve them	
A.4 Project Roles, Responsibilities and Authorities (Environmental Rep/Environmental officer/SHEQ Rep, Environmental management organogram within the Company)	
A.5 Organisation Interested Parties - Needs and expectations	
A.6 Environmental Communication	
A.7 Nonconformity and Corrective action	
A.8 Environmental Emergency Preparedness and Response	
A.9 Performance Evaluation (monitoring, measurement, analysis and evaluation)	
A.10 Internal Audit and Internal Audit Programme	
A.11 Management Review	
SECTION A score	
SECTION B: Environmental Management Programme and Environmental Authorisation	
Ref-Tender & Contract Scope of Work and Environmental Requirements for Contractors and/or Suppliers (240-180100134)	
<i>The Contractor / Service Provider shall provide objective evidence of documented information but not limited to:</i>	
<i>Environmental Management Programme (EMP) or Method Statements in line with the Scope of Work. Items below are minimum requirements:</i>	
B.1 Handling of Hazardous Chemical Substances (including contaminated waste or materials)	
B.2 Vegetation Management	
B.3 Site establishment	
B.4 Water Management (Consumption, Uses, Water Source, Storm Water, Testing, construction and drinking water)	
B.5 Access Control and Routes	
B.6 Landowner Liaison	
B.7 Environmental Noise Control (Management controls)	
B.8 Environment ambient Air Quality (i.e., Dust Control/ Management)	
B.9 Rehabilitation	
B.10 Wildlife Interaction	
B.12 Resources, Competence and Awareness (Proof of training and skills of persons performing significant activities, Training matrix)	
B.13 Environmental Incident Reporting (i.e., oil spills, fire, biodiversity)	
B.14 Complaints/Grievance management	
B.15 Environmental Compliance Obligations	
B.16 Environmental Human Resources (CV and competences of person based on site full time who will be responsible for environmental monitoring, reporting and incident management)	
<i>A qualified person (National Diploma or a degree e.g., Environmental Sciences/Management or Nature Conservation or relevant Natural Sciences) having the responsibility for monitoring environmental planning and activities and their relationship within the management structure according to the project EMP/EMP and/or EA requirement. For low-risk projects an environmental representative with two weeks environmental training will be sufficient to be an environmental representative.</i>	
Section B Score	

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<p align="center">SECTION C: Waste Management Plan</p> <p>Ref-Tender & Ref: National Environmental Management: Waste Act (Act No. 59 of 2008) and Transmission Industry Waste Mana</p> <p><i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i></p> <p><i>Waste Management Plan/Method statement in line with the Scope of Work.</i></p> <p>C.1 Possible Waste types and/or streams to be generated</p> <p>C.2 Applicable waste management legislation</p> <p>C.3 Waste segregation and minimisation</p> <p>C.4 Waste handling and disposal on site</p> <p>C.5 Waste reporting template</p> <p align="center">Section C Score</p>
<p align="center">SECTION D: Aspect and Impact Register</p> <p>Ref-Tender Enquiry or Project Scope as per Invitation for Tender & Environmental Requirements for Contractors and/or</p> <p><i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i></p> <p>D.1 Environmental Aspect and Impact Register (Project Specific/SDV) (<i>including ratings of aspects and impacts</i>)</p> <p align="center">Section D Score</p>
<p align="center">SECTION E: Employer defined additional requirements & miscellaneous</p> <p>Ref-Tender & Contract Scope of Work, EMPr, EA and Environmental Requirements for Contractors and/or Supplie</p> <p><i>The Contractor / Service Provider shall provide objective evidence of documented but not limited to:</i></p> <p>E.1 Environmental Bill of Quantity (with items relevant to environmental aspects as per scope of work)</p> <p>E.1a Waste Management activities</p> <p>E.1b Pollution Control measures(e.g. dust suppression, building of bund walls, building of wash bays and workshops)</p> <p>E.1c Water Management</p> <p>E.1d Land Management (e.g., Rehabilitation costs, Erosion control berms, maintenance of access roads, No Go fencing, vegetation clearing)</p> <p>E.1e Human Resources (Environmental Officer)</p> <p>E.2 Environmental Requirements Proforma</p> <p>E.2a Environmental Requirements Proforma: 240-110600836 completed and signed (by the Contractor)</p> <p align="center">Section E Score</p>

THE CONTRACTOR shall submit evidence to the satisfaction of Eskom that:

1. Its business processes and practices are registered and accredited with relevant environmental authorities and regulators applicable to the work to be undertaken in terms of the **AGREEMENT**.
2. Such business processes and practices as referred to in (1) above shall include interlia and without limitation;
 - Water usage
 - Effluent disposal
 - Emission to the air
 - Waste management and disposal

In addition to the above, **THE CONTRACTOR** shall:

- A. Submit evidence to the satisfaction of Eskom of its environmental policy together with strategies for the implementation and management thereof.
- B. Submit to **Eskom** copies of the most recent environmental audit report

The contractor must ensure:

- A procedure used to manage /dispose-of ferrous metal is submitted to Eskom prior the collection of waste.
- Items collected are recorded and report submitted to Eskom before payments.

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The requirements of the following Acts are to be adhered during the period of this contract.

- The National Road Traffic Act (Act 93 of 1996)
- The Hazardous Substance Act (Act 15 of 1973)
- The Occupational, Health and Safety Act (Act 85 Of 1993)
- The Environment Conservation Act (Act 73 of 1989)
- The National Environmental Management Act (Act 107 of 1998)
- The National Water Act (Act 36 of 1998)

For and on behalf of the company:

Name of signatory/signatories:

Official capacity/capacities:

Date: **Enquiry No: MWP2702DIS**

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ANNEXURE H

HEALTH AND SAFETY REQUIREMENTS

The tenderer shall develop and submit a health and safety plan to the satisfaction of Eskom. The health and safety plan shall contain a list of all activities that will be undertaken on Eskom sites in relation to the scope of work to be performed.

The tenderer shall comply with the Eskom Safety rules and legislation requirements relevant to the scope of work. For detailed requirement see attached detailed spec.

<u>Ref</u>	<u>Eskom Health and Safety Requirements Checklist</u>	<u>Proof Required</u>	
		<u>Yes</u>	<u>No</u>
A	OHS Legal Requirements to be met by Contractors at Execution Stage		
1.	1. Registration with South African Police Services <ul style="list-style-type: none"> Proof of registration as Second-hand dealer 	✓	
	<ul style="list-style-type: none"> Proof of registration as Recycler 	✓	
2.	Acknowledgement of Eskom's SHE rules, Is the acknowledgement of Eskom's SHE rules, and requirements form (Annexure B) . Acknowledgement form must be fully completed, i.e. MD/CEO signature and the two witnesses (compulsory	✓	
3.	SHE Competency; proof of the following training certificates. <ul style="list-style-type: none"> First aid level 2, Risk Assessor 	✓	
4.	OHS Legal Appointment letters for the following persons <ul style="list-style-type: none"> First aid level 2, Risk Assessor 	✓	
5.	Occupational, Health and Safety Plan (OHS Plan) <ul style="list-style-type: none"> This must be relevant to the Scope of work. 	✓	
6.	Health and Safety Policy signed by the CEO or MD, <ul style="list-style-type: none"> <i>Company Health and safety Policy signed by CEO or MD. The Health and safety Policy statement must be actionable.</i> 	✓	
7.	Occupational Health programme	✓	

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Ref	Eskom Health and Safety Requirements Checklist	Proof Required	
		Yes	No
	<ul style="list-style-type: none"> Valid Medical Fitness Certificate for all involved employees issued by the Occupational Medical Health Services/practitioner 		
8.	Substance Abuse Management <ul style="list-style-type: none"> Provide a Substance Abuse Procedure indicating how would you manage Substance Abuse during working hours 	✓	
9.	Valid Letter of Good Standing or equivalent, i.e. COID, RMA or FEMA, <ul style="list-style-type: none"> Your COID must depict the correct/ relevant nature of business, e.g. scrap metal dealer etc. Copy must be certified not older than 3 months at the date and time of the tender closing 	✓	
10.	Baseline Risk Assessment <ul style="list-style-type: none"> Risk assessment should address all activities involved in collecting scraps.) 	✓	

9.Environmental requirements

The intended activities at the Eskom Sites will have an impact on the environment and as such have to be properly management. Proper management requires that there is compliance with all the relevant pieces of legislation that impact on the development or intended activities. Therefore, the list below indicates the pieces of legislation that impact on the proposed activities. It is important that the Construction Team complies with these. Non-compliance will be unwise and may prove to be very costly for the organisation.

ACT NAME	ACT NO	NOTES/REMARKS
Constitution of the Republic of South Africa	108 of 1996	<p><i>States that everybody has a right to the environment that is not harmful to their health and well-being.</i></p> <p>List of activities and competent authorities identified in terms of sections 24 and 24d</p> <p>Protects the rights of all citizens to a healthy and safe environment.</p>

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ACT NAME	ACT NO	NOTES/REMARKS
National Environmental Management Act	107 of 1998, as amended	Control all activities that pollute the air <i>Dust control during construction –Applicable during the clearing of yard-stones</i> <i>Fumes emitted by vehicles – front end loader for diesel emissions</i>
Atmospheric Pollution Prevention Act	45 of 1965	
Conservation of Agricultural Resources Act	43 of 1983	Control of utilisation and protection of wetlands; soil conservation; control and prevention of veld fires; control of weeds and invader plants. <i>NB: applicable for use of weed killers</i>
Environment Conservation Act	73 of 1989	Controls for the effective protection and utilisation of the environment, littering, waste disposal, noise and various other activities, which may have a detrimental effect on the environment. <i>Waste management</i> <i>Application of waste disposal permit</i> <i>Noise control regulations</i>
Fencing Act	31 of 1963	Prohibition of damage to a property owner's gates and fences <i>Climbing or crawling over or through fences without permission</i> <i>Closing gates</i>
Hazardous Substance Act	15 of 1973	Sale of Group I,II,III and letting, use, operation, application and installation of Group III hazardous substances. <i>NB: no hazardous substances will be used during this phase of construction</i>
Occupational Health and Safety Act	85 of 1993	Control of health aspects of Waste disposal and water Treatment. <i>Regulates nuisances and/or odours particularly due to rubbish, night soil, sewage, or other waste</i> <i>Regulations relating to nuisances</i> <i>NB: applicable to the rented toilet facilities</i>
National Water Act	36 of 1998	Protect and regulates the use of water Manage aspects relating to pollution of surface and ground water. <i>NB: this includes all rain water channels.</i>

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TECHNICAL EVALUATION

Technical evaluation is going to be two phase, evaluation of paper work 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 <ul style="list-style-type: none"> 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 and economically? 	100%
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 / Tenderer

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

Scrap Dealer's Name: _____

Location: _____

	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					

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Coida					
Site/ Yard Cleanliness					
Oil spills Kit					
Suitable Fire Fighting Equipment					
Hazardous & Non-Hazardous separated					
PPE					
Security					
Storage facilities					
Dismantling & Demolition					
Machinery/plant					
Type of trucks					
Do they process or agent only					
Do they buy off the street					
Total					100%

Comments: _____

10. GUARANTEE / 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.

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12. VARIATION

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

Yours Faithfully



Nico Barendse
Investment Recovery
Procurement & Supply Chain Management

ENQUIRY NO: MWP2702DIS
CLOSING DATE: 30 AUGUST 2024
CONTACT PERSON: Nico Barendse
Email: barendn@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 "VOETSTOOTS" as is for their price as offered.

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

OFFER SUBMITTED BY - NAME :SIGNATURE:.....

Date: CELL: E-mail.....

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

BUSINESS NAME:.....CSD NUMBER:.....

BUSINESS ADDRESS:.....

TEL:.....

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