

Dear Valued Supplier

- **Eskom Holdings SOC Ltd (Eskom) hereby invites you to submit a quote on the following goods/works/services as stated below.**

Note:

- Due to varying requirements, slight changes could be included in each RFQ document, and suppliers are therefore required to read through the document carefully whenever invited to tender.
- All Suppliers (including Foreign suppliers) are required to complete SBD 1-Invitation to Bid and submit this annexure at tender closing deadline. Local suppliers are required to be tax compliant and must submit CSD Number/ Efiling pin number/ copy of tax clearance certificate as evidence of their tax compliance status.
- Foreign suppliers (even those with no footprint in RSA) are in addition required to answer Part B (3) which is part of the afore-mentioned SBD 1. Should the said Foreign suppliers answer “yes” to any of the questions [Part B (3)]; they are required to be tax compliant and must therefore submit their Efiling pin number or copy of tax clearance certificate which will be verified by Eskom.
- All suppliers are required to refer to www.eskom.co.za for the Supplier Integrity Pact that must be downloaded and read. The Integrity Pact Declaration (attached hereto) named Supplier Declaration Form is a mandatory tender returnable.
- Specify line prices at lines where prices are submitted and indicate no quote at lines where no price is submitted.
- Where “designated sectors” are applicable, ensure that the relevant annexures and declarations are submitted by the RFQ deadline. Tenderers not meeting the threshold will be disqualified.
- It is now a requirement to return full specifications with your quotation eg. drawings, dimensions, manufacturer's name, etc of the item contained in this RFQ. You are also required to complete and submit the attached deviation form along with your quotation at RFQ closing deadline. Even if there is no deviation, it is still required to be completed and return this schedule stating that there is no deviation. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. It must also be signed.

ANNEXURES

- Only Eskom Standard Conditions of Tender applies.
- Integrity Pact Declaration (applicable for all enquiries)
- SBD-6.2- Certificate for Local Production and Content and Annexures C,D,E (applicable where there are designated sectors / materials only)
- Tax Evaluation questionnaire (applicable for services type of contracts only)
- SBD 1- Invitation to Bid (applicable for all suppliers)
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods / Services (where applicable)
- Technical Deviation Schedule (applicable for all enquiries)
- Preference Claim Form (applicable for all enquiries)
- Eskom Standard Conditions of Tender (applicable for all enquiries)
- Eskom's General Conditions of Purchase (applicable for all enquiries)

- SDL&I Undertaking (where applicable- to be obtained from SDL&I)
 - SBD 4
 - **CONDITIONS OF PURCHASE**
 - Eskom General Conditions of Purchase (as attached) will apply.
 - **EVALUATION CRITERIA**
 - For transactions above R30 000 (inclusive of VAT) up to R50M (inclusive of VAT) Price and B-BBEE Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2022;
- Note:
- Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be deemed market related.
 - “Eskom reserves the right to award to a supplier who may not be the highest scoring or highest ranked supplier, in line with Section (2)(1)(f) of the PPPFA”, due to “objective criteria” however this would have to be subject to negotiations.
 - Upon evaluation of tenders received, Eskom may negotiate or conclude orders with one or more suppliers.
 - Contractual requirements may comprise the following, where applicable: -
- SHEQ Requirements
 - Due Diligence (financial analysis)

TENDER RETURNABLES

- Please ensure that the tender returnables listed hereunder are submitted as per stipulated deadlines as non-compliance with mandatory tender returnables at RFQ closing deadline will result in disqualification (except where these are required for scoring /ranking purposes only). Non-compliance with mandatory returnables due at contract/order award stage will impact award.
- Integrity Pact Declaration
- SBD 6.2- Certificate for Local Production and Content and Annexures C, D, E (**at RFQ closing deadline**) Applicable where there are designated sectors/materials only.
- Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE (**at order/contract award**) Applicable for services contracts only.
- SBD 1- Invitation to Bid Applicable for all suppliers.
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods/Services (**at tender closing deadline**) Where applicable.
- Technical Deviation schedule (**at RFQ closing deadline**). This must be completed, signed and submitted for all enquiries indicating whether there are deviations or not. Whether there are deviations or not, if the deviation schedule has not been completed and/or returned with your quote, your offer will be disqualified.
- SBD 6.1- Preference Points Claim Form Applicable for all
- Copy of valid current SARS certificate Applicable for Foreign suppliers who are required to be tax compliant but have not submitted a CSD/eFiling Pin number.
- *Original or Certified copy of a Valid B-BBEE certificate or a sworn affidavit (in the case of EME/QSE) for evaluation purposes only
- List of Directors/Shareholding

- SBD 4
- Letter of Good Standing (COIDA) **(at contract/order award)**
- CIDB **(at contract/order award)** Applicable for construction-related contracts.
- SDL&I Undertaking **(at RFQ closing deadline)** Where applicable and provided by SDL&I

- Where there is failure on the part of the supplier to submit an original or a certified copy of a current Valid B-BBEE certificate/sworn affidavit by stipulated deadline for purposes of evaluation and scoring, the tender submission will not be deemed non-responsive and disqualified exclusively for this reason, but will automatically score zero on B-BBEE for purposes of scoring and ranking (if otherwise deemed to be responsive and acceptable in all other aspects).

- **NOTE:** COMPLETE ALL PAGES AND INDICATE UNIT PRICE NEXT TO EACH LINE ITEM IF QUOTED ON AND INDICATE NO QUOTE IF NOT QUOTED ONLINE ITEM. SUBMIT THE WHOLE RFQ DOCUMENTATION

- SUPPLIER NAME: _____
- ESKOM VENDOR NUMBER _____
- CSD NUMBER _____
- COMPANY REGISTRATION NUMBER _____
- SARS eFiling Pin Number _____
- B-BBEE LEVEL _____
- ADDRESS _____
- TEL NO: _____
- FAX NO: _____
- E-MAIL: _____

NOT ACCEPTING ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE WILL RENDER QUOTE NON-RESPONSIVE

- **DO YOU ACCEPT ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE?**
- Yes _____
- No _____
- DELIVERY DATE OFFERED: _____
- ARE DELIVERY CHARGES INCLUDED IN THE PRICE

- Yes _____
- No _____
- DISCOUNT: (1) TRADE _____
 - (2) SETTLEMENT _____
- ARE THE PRICE/S FIXED AND FIRM?
- Yes _____
- No _____
- **Freight Insurance:** _____
- **FOB VALUE:** _____
- **RATE OF EXCHANGE:** _____
- QUOTATION VALIDITY PERIOD: 60 DAYS
- PRINT NAME OF SUPPLIER: _____
- **TOTAL TENDER PRICE, EXCLUDING DELIVERY AND VAT:** _____
- **TOTAL TENDER PRICE INCLUDING DELIVERY BUT EXCLUDING VAT** _____
- **TOTAL TENDERED PRICE, INCLUDING VAT** _____
- SIGNATURE _____
(Duly authorised to sign on behalf of the supplier)
- DATE _____
- **Suppliers Must Comply with Eskom's Life Saving Rules while on site.**
- **The supplier will additionally be required to ensure that the following environmental requirements are complied with at all times (where applicable):-**
 - **Zero liquid effluent discharge.**
 - **No chemicals will be dumped into the station drains or on the premises.**
 - **No oil or waste will be dumped on an unauthorized area or unlicensed waste site.**

- **Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002.**
- **No materials or waste will be burnt on site. Hazardous substances shall be handled and stored according to the Hazardous substances. Regulation GN1179 of 1995 effluent shall not be discharged into public streams.**
- **A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [RFQ] process is:
(a) they have a controlling partner or majority shareholder in common; or
(b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process.**
- **CONDITIONS OF PURCHASE**
Eskom General Conditions of Purchase (as attached) will apply.

DETAILED LIST OF ITEMS REQUIRED

Item	Description	Unit Price Excl VAT	Total
1	<p>PR 1075822490 Gas Suppression refilling scope</p> <p>3.1 System description</p> <p>Majuba Power Station's Unit 6 archive room gas(Argonite) suppression pressure are reading low and the station documentation centre suppression gas (Energen) are depleted thus risking the loss of all documentations in a case of fire, this meant that the fire team needs to be on an alert I case of fire by implementing the station fire impairment procedure.</p> <p>3.2 Mechanical Scope of Work</p> <p>The Contractor's Scope of Work include but not limited to the refilling of fire gas suppression on documentation centre and unit 6 archive room and the integrity test to be conducted on all the rooms that have gaseous fire suppression system, which includes main building document centre, IT server room and unit 6 document centre as per SANS, ISO and NFPA fire protection standards & codes recommendations/requirements. The scope of work includes the following.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Conduct integrity test on the stipulated areas. -The Contractor must perform a Door Fan Test for determining of minimum hold time as per SANS, ISO and NFPA <input type="checkbox"/> Strip/dismantles the suppression system. <input type="checkbox"/> Repair or fix all components that will be damaged during stripping. <input type="checkbox"/> The contractor will organise a truck to pick up the empty fire suppression empty cylinders refill, bring them to site and assemble the stripped units <input type="checkbox"/> The units must be free form defects for the work to be considered for assessment <input type="checkbox"/> The documentation centre has forty (40) cylinders of Energen gas 80litres at 200BAR mass 22.8kg each <input type="checkbox"/> Unit 6 archive room has thirty-eight (38) cylinders of Argonite gas at 200BAR with a volume of 80 litres cylinders mass 22.8kg each <input type="checkbox"/> The contractor is to make sure that proper installation is done to prevent premature pressure loss and in the event of such Eskom will require the refilling to be done if pressure dropped within three of no activation <input type="checkbox"/> In a case of defects which may lead or cause pressure loss the contractor will be required to quote and fix the defect. <input type="checkbox"/> The Contractor executes these works in accordance with the Employer's requirements, SANS and NFPA. Any deviations are for acceptance by the Project Manager. <input type="checkbox"/> Commissioning the installed piping as per On Site Commissioning for LPS Standard 240-56356376 		

	Replace fibre glass pipework of about 15 meters to seal the leaking area with a pipe diameter of 90mm with the required fittings and fire coating be applied with a rating of 2 hours in case of fire.		
2	<p>PR 1075836179</p> <p>Supply and install Basement fire pipes</p> <p>Supply and install unit 6 basement cable tunnel fire protection system. Find attached scope of work.</p> <p>Integrity test on 5 Majuba Archive Room</p>		
3	<p>PR 1075804767</p> <p>Tipler Plant Supply Line Routing</p> <p>Water supply to TFR building at Rail yard</p> <p>Tipler Plant Potable Supply Line Routing and Tap-Off. Excavate To Bury The HDPE Line</p> <p>Scope of Work</p> <p>3.2.1 Low Pressure Service Components The low-pressure services scope includes but not limited to the supply and installation of the following.</p> <ul style="list-style-type: none"> • 800-1000 m HDPE 80 mm NB Piping • 2 x 80 mm HPDE/PVC Hand Isolating Valves • Elbows and connectors for road crossings, elevations ect. (Gravel – Refer to drawing(s) below) • Connectors for tap-off 50-80 NB galvanized to HDPE/PVC • Connectors for tap off 80-100/80 NB HDPE/PVC to Galvanised. • The HDPE pipework may be laid above soil, this is not applicable for gravel roads. See 3.2.2 • Provisions must be made for additional connector sizes. <p>3.2.2 Civil and Structural The civil scope of work includes the routing of the HDPE pipework under the gravel roads (Refer to the drawing(s) below). Specification of routing under gravel roads.</p> <ul style="list-style-type: none"> • May not be lowered more than 0.7m under the ground and not higher than 0.4 m from the surface. • Gravel must be compacted above the HDPE piping after laying the pipework under the road. • Gravel Road crossings may be assumed to be the 10.8 m standard (3.6 m per lane and 1.8 		
	Total price (excluding VAT)		
	VAT		
	Total price (including VAT)		

VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

- **Technical Deviation**

- Are there any technical Deviations: Yes_____ | No ____ (Mark Applicable)
- If “Yes” above, did you submit a signed technical deviation?
Yes_____ | No ____ (Mark Applicable)

Comment:
